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ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,

STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR

1887-88.

(No. 76 of the Series.)

MAY 1, 1887, TO APRIL 30, 1888.

(Both Included.)

CITY DOCUMENT NO. 83.

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CITY OF BOSTON.

OFFICE OF THE CITY AUDITOR,
CITY HALL, June 1, 1888.

TO THE HONORABLE CITY COUNCIL: —

Gentlemen, — In compliance with the provisions of Chapter 14, Section 6, of the Revised Ordinances of 1885, the undersigned herewith presents a statement of the receipts and expenditures of the

CITY OF BOSTON

and

COUNTY OF SUFFOLK

for the financial year commencing May 1, 1887, and ending April 30, 1888: —

The balance in the Treasury April 30, 1887, was			$4,080,681 09
Receipts during the year, as per annexed report of the Treasurer: —			
From the Collector —			
On City account,	$14,729,926 03		
On County account,	157,777 03		
		$14,887,703 06	
Sales of bonds: —			
On City account,	$1,605,000 00		
On County account,	800,000 00		
On Cochituate Water-Works account,	599,000 00		
On Mystic Water-Works account, renewal,	53,000 00		
		3,057,000 00	
Temporary loans in anticipation of taxes of 1887,		1,500,000 00	
Board of Commissioners of Sinking-Funds, for payment of debt,	$774,159 27		
Betterments refunded,	3,040 04		
Costs of redemption of debt,	1,050 86		
		778,250 17	
Interest on bank deposits,		102,879 96	
Premium on loans negotiated,		51,327 50	
Pay-roll tailings,		31,307 77	
Carried forward,		$20,408,468 46	$4,080,681 09

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Brought forward,			$20,408,468 46	$4,080,681 09
Interest accrued on loans negotiated,			2,474 01	
Tax-title Rochester-st. estate,			68 61	
				20,411,011 08
				$24,491,692 17

The payments have been as follows: —

On warrants of the Mayor,			$17,767,252 99	
County payments,			1,086,021 43	
To State — State-tax,	$833,805 00			
Bank-tax,	636,634 26			
Liquor license revenue,	146,097 13			
Corporation-tax,	35,926 81			
		$1,652,463 20		
Board of Commissioners of Sinking-Funds: —				
Sales of lands, betterments, etc.,		115,416 28		
Pay-roll tailings,		31,093 15		
Debt due in previous years,		21,000 00		
Investment of trust-funds: —				
Police Charitable Fund,	$12,800 00			
Public Library,	1,700 00			
Mount Hope Cemetery,	1,000 00			
Evergreen Cemetery,	500 00			
		16,000 00		
Refunded betterments, taxes, etc.,		10,433 54		
Old claims, payments of amounts drawn in previous years,		1,141 43		
Cedar Grove Cemetery, Trust-fund to proprietors,		751 12		
Residue tax-sales,		717 21		
Tax-title, Rochester-st est.,		68 61		
			1,849,084 54	
				20,702,358 96
Cash balance in the treasury, April 30, 1888,				$3,789,333 21
Drafts drawn by the Mayor and certified to by the Auditor,				$17,769,494 13
Amounts allowed by the County Auditor,				1,085,598 08
				$18,855,092 21
Add sundry payments by Treasurer, detailed above,			$1,849,084 54	
County of Suffolk, payments to complainants, etc.,			428 35	
				1,849,512 89
Total of drafts and payments,				$20,704,605 10
Payments by Treasurer, as per his report: —				
On City account,				$19,616,337 53
On County account,				1,086,021 43
				$20,702,358 96
Add amounts drawn, but not paid,				2,246 14
				$20,704,605 10

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The balance in the treasury is made up of the following items, viz.: —

Balances of appropriations carried to accounts of 1888-89,		$3,488,838 64
To meet the appropriations of 1888-89, as ordered by the City Council, being moneys derived from the following sources: —		
Excess of Income and Taxes over estimate of same, April 30, 1888,	$111,874 88	
Unexpended appropriations of 1887-88, April 30, 1888,	85,540 07	
		197,414 95
Premium on Loans negotiated,		43,327 50
Cash belonging to the Board of Commissioners of Sinking-Funds,		16,258 17
Amounts paid under protest and held in treasury: —		
Betterments,	$12,700 89	
Sewer assesments — Sinking-Fund account,	2,581 37	
Sewer assessments,	899 90	
Paving assessments,	18 76	
		16,200 92
Old Claims,		7,038 28
Pay-roll tailings,		6,941 75
City Debt, amount received from Board of Commissioners of Sinking-Funds, with which to pay debt, and not paid,		6,000 00
Duplicates and over-payments,		2,751 90
Cash belonging to Trust-Funds: —		
Mt. Hope Cemetery,	$997 66	
Police Charitable,	522 51	
Gibson School,	25 79	
		1,545 96
Bay State Gas Company guarantee fund,		1,328 00
Residue of tax-sales, etc.,		1,234 94
Franklin Park Betterments — repayments,		253 70
Naturalization fees — payable to Social Law Library,		198 50
		$3,789,333 21

The receipts of the Cochituate Water-Works were $256,013.57 in excess of the running expenses and interest on the debt, and this amount was $30,672.57 more than the requirement of the Sinking-Fund for the year.

Total receipts were,		$1,339,114 28
Less refunded,	$481 87	
Transfer to Collector's Department,	2,000 00	
		2,481 87
		$1,336,632 41

Payments for maintenance,	$351,238 38
Interest,	729,380 46
	$1,080,618 84
To be paid to Sinking-Fund,	256,013 57
	$1,336,632 41

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The receipts of the Mystic Water-Works were $23,485.44 in excess of the running expenses and interest on the debt.

Total receipts were,		$305,637 65	
Less proportions paid Somerville, Chelsea, and Everett,	$89,513 43		
Less refunded,	174 33		
		89,687 76	
		$215,949 89	
Payments for maintenance,			$149,846 95
Interest,			42,617 50
			$192,464 45
To be paid to Sinking-Fund,			23,485 44
			$215,949 89

The following table shows the valuation of the city, gross funded debt, annual appropriation, and tax-rate since 1874 (county debt included with 1886 and after) : —

	Valuation.	Gross Funded Debt.	Annual Appropriation Order.	Tax Rate.
1874	$798,755,050	$42,890,785 77	$12,146,643	$15 60
1875	793,961,895	43,414,829 99	11,104,805	13 70
1876	748,996,210	43,848,835 73	10,180,887	12 70
1877	686,840,586	43,590,497 80	10,267,258	13 10
1878	630,446,866	42,457,022 47	9,555,892	12 80
1879	613,322,692	42,359,816 23	9,133,429	12 50
1880	639,462,495	42,030,125 36	10,190,387	15 20
1881	665,554,597	40,949,332 18	10,475,817	13 90
1882	672,497,962	40,079,312 04	11,054,535	15 10
1883	684,432,671	41,184,358 12	11,214,269	14 50
1884	682,648,000	43,185,669 07	12,666,095	17 00
1885	685,404,600	42,962,180 02	10,608,100	12 80
1886	710,581,700	43,803,322 04	10,553,690	12 70
1887	747,624,900	46,799,962 72	11,654,094	13 40
1888		48,987,803 45	11,450,307	

The following table shows the amount of the appropriation bill, and State tax, tax-warrant, the receipts from taxes on account of the same in the first and second years, and abatements : —

	Appropriations and State Tax, less estimated income.	Tax-Warrant.	Receipts First Year.	Receipts Second Year.	Abatements.
1874	$11,718,413	$12,352,873 62	$11,192,446 75	$1,057,703 83	$194,994 31
1875	10,240,000	10,800,569 45	9,690,519 37	1,002,981 52	132,592 98
1876	9,022,419	9,460,641 62	8,584,127 64	804,277 11	134,273 12
1877	8,517,268	8,957,814 97	8,249,593 67	649,545 62	131,367 67
1878	7,661,682	8,066,406 64	7,442,991 06	562,654 60	122,892 57
1879	7,212,274	7,675,240 01	7,159,359 72	485,646 74	105,499 73
1880	9,126,597	9,673,636 24	9,135,498 71	563,258 30	112,619 29
1881	8,728,035	9,222,427 08	8,744,673 50	519,728 76	80,023 07
1882	9,565,165	10,118,559 51	9,503,658 43	622,115 39	115,768 81
1883	9,298,974	9,888,661 00	9,322,247 67	544,063 70	118,071 30
1884	10,883,845	11,571,743 70	10,911,756 82	663,943 61	129,124 21
1885	8,381,605	8,814,363 36	8,342,181 80	425,047 55	102,163 51
1886	8,521,070	9,062,858 73	8,638,028 16	404,520 64	85,490 71
1887	9,888,099	10,059,748 29	9,387,028 75		86,145 46

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The following is an exhibit of the total uncollected taxes of the city, dating from its establishment, in 1822, to May 1, 1888: —

Poll-taxes, most of which are uncollectible,	$549,488 00
Taxes upon property, real and personal, uncollectible,	44,866 95
Taxes upon which claims have been proven in insolvency,	1,652 22
Amount of taxes estimated as collectible,	472,026 09
Total amount of taxes uncollected April 30, 1888,	$1,068,033 26

The assessment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1887–88, less the revenue to be received from other sources, also to pay the State Tax levied on the City of Boston, 1887, was: —

Tax assessments, 1887, including supplementary bills,	$10,059,748 29
Bank tax, 1887,	198,337 99
Total assessments,	$10,258,086 28
Collections to April 30, 1888, inclusive,	$9,387,028 75
Bank-tax received,	198,337 99
Abatements,	86,145 46
Outstanding,	586,574 08
	$10,258,086 28
Total collections: —	
Account of 1887 taxes,	$9,387,028 75
Account of Bank.tax, 1887,	198,337 99
Account of 1886 and previous years,	408,319 41
	$9,993,686 15

The Collector's report presents the following as a comparative statement of unpaid taxes for the last thirteen years, viz.: —

Remaining uncollected April 30, 1876, of the assessment of 1875, 11.176 per cent.

Remaining uncollected April 30, 1877, of the assessment of 1876, 10.016 per cent.

Remaining uncollected April 30, 1878, of the assessment of 1877, 8.733 per cent.

Remaining uncollected April 30, 1879, of the assessment of 1878, 8.383 per cent.

Remaining uncollected April 30, 1880, of the assessment of 1879, 7.606 per cent.

Remaining uncollected April 30, 1881, of the assessment of 1880, 6.847 per cent.

Remaining uncollected April 30, 1882, of the assessment of 1881, 6.800 per cent.

Remaining uncollected April 30, 1883, of the assessment of 1882, 7.325 per cent.

Remaining uncollected April 30, 1884, of the assessment of 1883, 6.818 per cent.

Remaining uncollected April 30, 1885, of the assessment of 1884, 6.817 per cent.

Remaining uncollected April 30, 1886, of the assessment of 1885, 6.315 per cent.

Remaining uncollected April 30, 1887, of the assessment of 1886, 5.839 per cent.

Remaining uncollected April 30, 1888, of the assessment of 1887, 5.831 per cent.

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The percentage of old taxes outstanding April 30, 1888, is as follows, viz.: —

Tax of 1874,	.508	per cent.
" " 1875,	.024	"
" " 1876,	.007	"
" " 1877,	.002	"
" " 1878,	.002	"
" " 1879,	.004	"
" " 1880,	.003	"
" " 1881,	.001	"
" " 1882,	.008	"
" " 1883,	1.002	"
" " 1884,	.913	"
" " 1885,	1.370	"
" " 1886,	1.282	"

The City Treasurer has paid, with moneys received from the Board of Commissioners of the Sinking-Funds, the following amounts of debt, the costs of redemption, being $1,050.86: —

City Loans matured: — $114,000, bearing 6 per cent. interest.		
6,000, bearing 5 per cent. interest.		
490,000, bearing 4½ per cent. interest.		
		$610,000 00
County Loan matured, bearing 3 per cent. interest,		17,000 00
Mystic Water Loans matured, bearing 6 per cent. interest,		53,000 00
City Loans before maturity: — $23,000, bearing 6 per cent.		
27,000, bearing 4 per cent.		
50,000, bearing 3½ per cent.		
		100,000 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent.,		83,159 27
		$863,159 27

The following table shows the amount, rate of interest, and term of the City Debt, exclusive of water, and County Debt issued during the year: —

	30 Years.	50 Years.	Totals.
3½ per cent.,	$650,000	$800,000	$1,450,000
4 per cent.,	955,000		955,000
	$1,605,000	$800,000	$2,405,000

All the Cochituate Water Debt sold during the year was issued for thirty years, and $275,000 bear 3½ per cent. interest, and $324,000 bear 4 per cent.

The Mystic Water Debt, which came due during the year, $53,000, was renewed for ten years, $50,000 bearing 3½ per cent. interest, and $3,000, 4 per cent.

Of the total amount of debt issued during the year, $3,057,000, the sum of $482,000 was taken by the Board of Commissioners of Sinking-Funds or the various trust-funds held by the city, the balance being sold on the market, as follows: —

4 Per Cent. 30 Years.	3½ Per Cent. 50 Years.	3½ Per Cent. 30 Years.
$450,000 at 104.53	$400,000 at 101.36	$675,000 at 100.25
650,000 at 103.27	400,000 at 100.64	

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The following statement shows that the net debt of the city is still $433,545.76 above the limit prescribed by Chap. 178 of the Acts of 1885: —

Total City and County Debt, April 30, 1888,			$48,987,803 45
Exemptions under Public Statutes: —			
Cochituate Water Works,		$14,741,273 98	
Mystic Water Works,		839,000 00	
Exemptions under special acts: —			
County Debt,		800,000 00	
Cambridge Bridge,		250,000 00	
Park Construction,		955,000 00	
Park Lands,		400,000 00	
Stony Brook Improvement,		500,000 00	
			18,485,273 98
			$30,502,529 47
Less Sinking-Funds,		$21,287,254 76	
Less Cochituate Water Sinking-Fund	$4,373,304 09		
Mystic Water Sinking-Fund,	666,965 00		
Park Construction Sinking-Fund,	59,569 96		
		5,099,839 05	
			16,187,415 71
			$14,315,113 76
2 per cent. on $694,078,430 average valuation 5 years, less abatements,			13,881,568 00
In excess of present limit,			$433,545 76

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City, of all kinds, April 30, 1887, was	$46,799,962 72
Add amount of bonds issued on account of City during the year 1887–88,	3,057,000 00
	$49,856,962 72
Less amount of *funded* debt paid during the year 1887–88,	863,159 27
Total funded debt, April 30, 1888,[1]	$48,993,803 45
Total debt, April 30, 1888,	$48,993,803 45
Total debt, April 30, 1887,	46,799,962 72
Showing an *increase* of the debt in 1887–88,	$2,193,840 73

The indebtedness, as stated above, is classified as follows: —

City Debt proper,	$30,793,529 47
County Debt,	1,616,000 00
Cochituate Water Loans,	14,741,273 98
Charlestown Debt,	904,000 00
Charlestown Mystic Water Debt,	839,000 00
West Roxbury Debt,	100,000 00
Total as above,	$48,993,803 45

[1] The City Treasurer has $6,000 in treasury, to redeem debt due but not presented for payment.

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The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners of Sinking-Funds,	$21,287,254 76
Public Land Bonds and Mortgages in the hands of the Collector, secured on lands purchased of the City, all payments on which are made to the Board of Commissioners of Sinking-Funds,	32,974 00
Street Improvement and other Bonds, do.,	26,831 25
Excess of Cochituate Water Revenue, in treasury,	256,013 57
Excess of Mystic Water Revenue, in treasury,	23,485 44
Cash in treasury,	6,000 00
Total redemption means, April 30, 1888,	$21,632,559 02
Total redemption means, April 30, 1887,	20,312,079 64
Increase of means in 1887–88,	$1,320,479 38

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, April 30, 1888,		$48,993,803 45
Total means on hand for paying the same, April 30, 1888,		21,632,559 02
The debt of the City and County, less the means for paying the same, April 30, 1888,		$27,361,244 43
The debt, less means, April 30, 1887,		26,487,883 08
An increase of the debt, less means for paying same,		$873,361 35
City and County Debt, exclusive of Cochituate and Mystic Water Loans,		$33,413,529 47
Sinking-funds, and cash in treasury for its payment,		16,252,985 67
		$17,160,543 80
Bonds and Mortgages, pledged for payment of debt,		59,805 25
City and County Debt, exclusive of Water Loans, less means for paying,		$17,100,738 55
Cochituate Water Loans,	$14,741,273 98	
Mystic Water Loans,	839,000 00	
		$15,580,273 98
Cochituate Water Sinking-Funds,	$4,373,304 09	
Mystic Water Sinking-Funds,	666,965 00	
Cochituate Water Revenue, in treasury,	256,013 57	
Mystic Water Revenue, in treasury,	23,485 44	
		5,319,768 10
Water Loans, less means for paying,		$10,260,505 88

THE RECEIPTS.

CITY OF BOSTON.

Taxes of 1887,	$9,387,028 75
Taxes of 1886, and previous years,	408,319 41
Taxes, Bank, of 1887,	198,337 99
Taxes, Corporation, received from State of Massachusetts,	904,783 83
Taxes, Foreign ships, from State,	9,025 18
Cochituate Water-Works, Rates, etc.,	1,339,114 28
Several departments, including income, credited to certain appropriations,	617,246 72
Liquor Licenses, Fees, etc.,	668,752 27
Carried forward,	$13,532,608 43

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Brought forward,			$13,532,608 43
Mystic Water-Works,			305,637 65
Interest on bank balances, Taxes, Paving, and Sewer Assessments, and Bank Tax,			148,564 38
Collecting Bank Tax,			6,430 95
State of Massachusetts, Soldiers' Relief payments previous to 1887,			79,671 00
City Loans,			1,605,000 00
Cochituate Water Loans,			599,000 00
Mystic Water Loans,			53,000 00
Total receipts to meet actual expenditures,			$16,329,912 41
Temporary City Loan,		$1,500,000 00	
Commissioners of the Sinking-Funds, for payment of debt and cost of redemption, and for betterments refunded,	$778,250 17		
Instalments on Bonds for proceeds of estates sold, betterments for various street widenings, interest on bonds and betterments, and Public Land Sales, rents, etc., revenue received for redemption of debt,	106,022 70		
		884,272 87	
Bank Tax, collected by the City of Boston, assessed on stockholders,		636,663 96	
Premiums on Loans negotiated,		43,327 50	
Pay-roll tailings,		31,307 77	
Police Charitable Fund,		12,380 30	
Mt. Hope Cemetery Trust-Fund,		1,977 66	
Public Library Trust-Funds,		1,700 00	
Evergreen Cemetery Trust-Fund,		300 00	
Residue from Tax Sales, etc.,		430 14	
Interest accrued on loans negotiated,		2,474 01	
Tax-titles, Rochester street,		68 61	
Franklin Park Betterments, repayments,		418 82	
			3,115,321 64
			$19,445,234 05

COUNTY OF SUFFOLK.

County Loans,		$800,000 00	
Premium on loan negotiated,		8,000 00	
From Fines, Fees, and Costs collected in the Courts of the County, by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry, etc.,	$157,683 03		
Naturalization cases, Municipal Courts,	94 00		
		157,777 03	
			965,777 03
Total receipts of the City of Boston and County of Suffolk,			$20,411,011 08

THE PAYMENTS.

CITY OF BOSTON.

Ordinary expenses, including interest on the City Debt and exchange on part of the interest ($2,315,833.49), and street improvements charged to general appropriations,	$11,474,329 91
Board of Commissioners of Sinking-Funds, requirements of Sinking-Funds for 1887, to pay debt at maturity,	749,107 00
Carried forward,	$12,223,436 91

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Brought forward,			$12,223,436 91
Improved Sewerage,			17,432 50
State Tax,			833,805 00
Street Improvements charged to special appropriations,			324,520 23
Park Department: —			
Public Park Construction,		$514,017 82	
Franklin Park,		401,183 26	
Muddy River Improvement,		35,160 60	
Public Park, Back Bay,		35,113 32	
Park Nursery,		5,000 00	
Covered Channel, Muddy River,		25 00	
			990,500 00
Water-Works: —			
Extension of Mains, etc.,		$371,494 32	
High-Service,		239,298 88	
Introduction of Meters and Inspection: —			
Cochituate Water-Works,	$31,678 54		
Mystic Water-Works,	2 53		
		31,681 07	
Improvements of Lake Cochituate,		31,607 72	
Additional Supply of Water,		30,332 77	
			704,414 76
Sewers: —			
Sewers, Ashmont District,		$45,088 59	
Sewers, Beacon st., etc.,		3,970 46	
Sewers, Brighton,		25,440 48	
Sewers, Charlestown,		5,077 05	
Sewers, City Proper,		24,912 05	
Sewer between Crescent ave. and Greenwich st.,		7,904 92	
Sewers, Dorchester,		378 03	
Sewers, East Boston,		36,002 44	
Sewers, Roxbury,		3,518 61	
Sewers, South Boston,		5,343 13	
Sewers, West Roxbury,		27,358 25	
			184,994 01
Liquor License Revenue, State's proportion,			146,097 13
New School-houses,			127,875 90
New Public Buildings,			125,830 53
Stony Brook Improvement,			124,390 79
Soldiers' Relief,			99,516 82
Wharf, Paving Department,			37,429 03
New Ferry-boat,			36,499 51
Long Island,			34,613 45
Home for Paupers, Long Island,			22,235 76
Harvard Bridge,			19,323 00
Wharves, Long Island,			7,589 90
Actual expenditures on account of the City of Boston, including State Tax,			$16,070,505 23
The payments in addition to the actual expenditures on account of the City of Boston, as given above, were: —			
City Debt, redeemed with money furnished for that purpose by the Board of Commissioners of Sinking-Funds,	$827,159 27		
Cost of redemption of matured debt,	1,050 86		
		$828,210 13	
Temporary Loan redeemed,		1,500,000 00	
Debt drawn for, previous to May 1, 1887, not paid until this year,		21,000 00	
Carried forward,		$2,349,210 13	$16,070,505 23

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Brought forward,		$2,349,210 13	$16,070,505 23
To the Board of Commissioners of Sinking-Funds: —			
Revenue received for the redemption of debt,	$115,416 28		
Excess of Cochituate Water Revenue, 1886–87,	221,620 11		
Excess of Mystic Water Revenue, 1886–87,	38,418 84		
		375,455 23	
State Bank Tax,		636,634 26	
Mystic Water-Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contracts,		89,513 43	
Refunded amounts: —			
Corporation Tax, to State,	$35,926 81		
Taxes,	5,208 67		
Interest on refunded taxes,	15 54		
Costs on refunded taxes,	42 96		
Betterments,	3,040 04		
Deeds, Real Estate Advertising, etc.,	125 51		
Franklin Park Betterments,	165 12		
Paving Assessments,	5 18		
School Instructors — paid from revenue for dog-licenses, for killing dogs, and damages by dogs, etc.,	1,948 25		
Sewer Assessments,	1,174 32		
Cochituate Water Rates,	481 87		
Mystic Water Rates,	174 33		
		48,308 60	
Investments of Trust-Funds: —			
Police Charitable Fund,	$12,800 00		
Public Library, Trust-Funds,	1,700 00		
Mt. Hope Cemetery, Trust-Fund,	1,000 00		
Evergreen Cemetery, Trust-Fund,	500 00		
		16,000 00	
Pay-Roll Tailings,		31,093 15	
Old Claims,		1,141 43	
Residue from Tax Sales,		717 21	
			3,548,073 44
Total for City of Boston,			$19,618,578 67

COUNTY OF SUFFOLK.

Expenses of all the courts except the Probate,	$353,290 03	
Expenses of Probate Court and Registry of Deeds, including repairs on building,	49,100 35	
Jail expenses, salaries of officers, repairs, keeping and feeding prisoners,	27,914 23	
Expenses of Medical Examiners, examinations, etc.,	9,172 31	
Expenses in insanity cases,	9,717 17	
Miscellaneous,	14,445 07	
Suffolk County Court-house,	548,715 09	
County Interest,	47,863 75	
County Debt,	17,000 00	
Fire Marshal,	8,380 08	
County Fines,	413 00	
Old Claims,	15 35	
Total for County of Suffolk,		1,086,026 43
Total payments of the City of Boston and County of Suffolk,		$20,704,605 10

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APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1887-88.

Statement in brief of the General and Special Appropriations made by the City Council to meet the expenditure of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1887, and ended with the last day of April, 1888, with the revenue added to certain appropriations as authorized by ordinance, and balances from 1886–87; also of the payments by drafts made by the Mayor, through the office of the City Auditor, and other authority, on the Treasurer against said Appropriations and the balances remaining in the Treasury to relieve taxation for 1888–89.

The excess of expenditures over the appropriations was met by Transfers from the Reserved Fund or other Appropriations duly authorized by the City Council. The amount transferred to each appropriation which was deficient is shown in the table; and on pages 24 to 26 are given the transfers in detail.

Object of Appropriation.	Balances from 1886–87, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1887–88, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1888–89.	Balances to 1888–89.
Advertising	$308 06	.....	$1,500 00	$226 15	$2,034 21	$2,034 21	.....	.....
Architect's Department	.....	.....	23,500 00	844 47	24,344 47	24,344 47	.....	.....
Armories	5,829 65	.....	27 000 00	400 00	33,229 65	33,229 65	.....	.....
Assessors' Department	.....	.....	110,533 59	.....	110,533 59	110,533 59	.....	.....
Auditor's Department	.....	.....	23,746 63	.....	23,746 63	23,717 59	$29 04	.....
Board of Health, etc., viz.:—								
Board of Health	.....	.....	70,000 00	1,940 80	71,940 80	71,940 80	.....	.....
Evergreen Cemetery	12 00	$774 50	1,500 00	.....	2,286 50	2,270 87	.....	$15 63
Public Baths	.....	.....	16,000 00	1,140 49	17,140 49	17,140 49	.....	.....
Quarantine Department	.....	.....	16,000 00	315 00	16,315 00	16,315 00	.....	.....
Amounts carried forward	$6,149 71	$774 50	$289,780 22	$4,866 91	$301,571 34	$301,526 67	$29 04	$15 63

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1886–87, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1887–88, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1888–89.	Balances to 1888–89.
Amounts brought forward	$6,149 71	$774 50	$289,780 22	$4,866 91	$301,571 34	$301,526 67	$29 04	$15 63
Boston Harbor	1,000 00		5,000 00	839 31	6,839 31	6,839 31		
Bridges: —								
Bridges	1,393 03		92,000 00	5,837 64	99,230 67	98,456 74		773 93
Albany-street Bridge	13,546 78				13,546 78	13,546 78		
Cambridge-street Bridge, Allston [1]								
Congress-street Bridge			10,767 40		10,767 40	10,767 40		
Harvard Bridge		250,000 00			250,000 00	19,323 00		230,677 00
Mt. Washington-avenue Bridge [1]								
New Bridge to Cambridge [1]								
Warren Bridge [1]								
Cedar Grove Cemetery	952 28	5,100 00			6,052 28	6,052 28		
City Clerk's Department			21,000 00		21,000 00	20,228 72	771 28	
City Debt. Payment to Sinking Fund Commissioners			749,107 00		749,107 00	749,107 00		
City Debt. Received from Commissioners		828,210 13			828,210 13	828,210 13		
City Hospital: —								
City Hospital		1,550 00	180,000 00	991 83	182,541 83	182,541 83		
Building for Contagious Cases	27,132 85		5,000 00		32,132 85	26,055 22		6,077 63
Building for Contagious Cases, Furnishing			7,375 00		7,375 00	7,375 00		
Building for Out-Patients	19,000 00				19,000 00			19,000 00
City Messenger's Department			19,012 69		19,012 69	18,448 77	563 92	
City Registrar's Department			13,400 00	600 00	14,000 00	13,566 29	433 71	
Collector's Department		2,000 00	52,261 21	4,600 00	58,861 21	58,656 91	204 30	
Common and Public Grounds: —								
Common, etc.	680 00		60,000 00	5,302 19	65,982 19	65,982 19		
Commonwealth Avenue, Loam for Trees			3,000 00		3,000 00	3,000 00		
Improvement of Independence Square	285 12				285 12	285 12		
Improvement of Telegraph Hill	1,800 00				1,800 00	1,800 00		
Amounts carried forward	$71,939 77	$1,087,634 63	$1,507,703 52	$23,037 88	$2,690,315 80	$2,431,769 36	$2,002 25	$256,544 19

[1] All transferred.

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1886–87, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1887–88, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1888–89.	Balances to 1888–89.
Amounts brought forward	$71,939 77	$1,087,634 63	$1,507,703 52	$23,037 88	$2,690,315 80	$2,431,769 36	$2,002 25	$256,544 19
Play-grounds	.....	.....	200 00	.....	200 00	200 00	.....	.....
Public Garden Bridge	884 45	.....	.....	.....	884 45	880 00	4 45	.....
Street Trees	.....	.....	3,000 00	.....	3,000 00	3,000 00	.....	.....
Tudor Bequest	500 00	.....	.....	.....	500 00	153 16	.....	346 84
Contingent Funds: —								
Joint Committees	2,000 00	501 65	6,000 00	3,000 00	11,501 65	11,411 97	89 68	.....
Mayor	.....	.....	1,500 00	.....	1,500 00	1,484 65	15 35	.....
Board of Aldermen	.....	43 50	9,000 00	1,738 79	10,782 29	10,782 29	.....	.....
Common Council	.....	75 00	10,000 00	.....	10,075 00	9,726 36	348 64	.....
County of Suffolk: —								
County of Suffolk	9,888 77	.....	450,000 00	12,130 47	472,019 24	472,019 24	.....	.....
County Debt	.....	.....	17,000 00	.....	17,000 00	17,000 00	.....	.....
County Interest	.....	.....	59,735 00	.....	59,735 00	47,863 75	11,871 25	.....
Suffolk County Court-House	.....	701,008 75	.....	.....	701,008 75	548,715 09	.....	152,293 66
Damages by Dogs	.....	1,948 25	.....	.....	1,948 25	1,948 25	.....	.....
Deeds, Real-Estate Advertising, etc.	3,713 60	6,802 82	.....	.....	10,516 42	7,562 05	.....	2,954 37
East Boston Ferries: —								
East Boston Ferries	.....	.....	208,000 00	.....	208,000 00	207,652 69	347 31	.....
New Ferry-Boat	36,507 50	.....	.....	.....	36,507 50	36,499 51	7 99	.....
New Piers, South Ferry, East Boston	.....	.....	15,000 00	.....	15,000 00	14,862 04	137 96	.....
Engineer's Department	.....	.....	33,000 00	.....	33,000 00	32,999 94	06	.....
Executive Department	.....	.....	21,500 00	.....	21,500 00	21,368 91	131 09	.....
Fire Department: —								
Fire Department	.....	.....	776,455 00	.....	776,455 00	739,575 90	.....	36,879 10
Fire-Alarm Telegraph	.....	.....	31,005 00	2,500 00	33,505 00	33,413 31	91 69	.....
Flags, Ropes, and Stakes	.....	.....	.....	1,390 26	1,390 26	624 72	.....	765 54
Health Department	.....	.....	505,000 00	.....	505,000 00	503,713 86	1,286 14	.....
Amounts carried forward	$125,434 09	$1,798,014 60	$3,654,098 52	$43,797 40	$5,621,344 61	$5,155,227 05	$16,333 86	$449,783 70

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1886–87, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1887–88, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1888–89.	Balances to 1888–89.
Amounts brought forward	$125,434 09	$1,798,014 60	$3,654,098 52	$43,797 40	$5,621,344 61	$5,155,227 05	$16,333 86	$449,783 70
Improved sewerage: —								
Construction [1]	35,275 91	1,377 00			36,652 91	17,432 50		19,220 41
Maintenance			70,820 00		70,820 00	70,820 00		
Incidental Expenses	4,592 22		40,000 00	10,650 77	55,242 99	55,242 99		
Inspection of Buildings			50,000 00	1,000 00	51,000 00	50,908 82	91 18	
Inspection of Milk and Vinegar			9,000 00		9,000 00	8,994 01	5 99	
Inspection of Provisions			2,300 00		2,300 00	2,221 15	78 85	
Interest		2,474 01	1,599,623 00		1,602,097 01	1,543,835 53	58,261 48	
Lamp Department			575,000 00		575,000 00	573,661 15	1,338 85	
Law Department			23,500 00		23,500 00	23,484 28	15 72	
Liquor-License Expenses	371,678 00	668,752 27			1,040,430 27	205,663 08	382,083 19	452,684 00
Long Island	16,515 17	4,084 73		14,013 55	34,613 45	34,613 45		
Markets			9,900 00		9,900 00	9,787 71	112 29	
Mount Hope Cemetery: —								
Running Expenses, etc.	3,597 15	23,250 09	10,000 00	343 41	37,190 65	35,290 56		1,900 09
Removal of Gravel, etc.			1,656 59	1,200 00	2,856 59	2,856 59		
Overseers of the Poor			104,399 14		104,399 14	104,399 14		
Park Department: —								
Park Department			6,500 00		6,500 00	6,500 00		
Covered Channel, Muddy River	253 42				253 42	25 00		228 42
Franklin Park	86,344 84	371,526 25			457,871 09	401,183 26		56,687 83
Muddy River Improvement	104,148 88				104,148 88	35,161 60		68,987 28
Parks, Maintenance	1,371 69	3,627 01	15,000 00		19,998 70	14,965 44	34 56	4,998 70
Park Nursery			5,000 00		5,000 00	5,000 00		
Public Park, Back Bay	6,639 57	28,473 75			35,113 32	35,113 32		
Public Park, Construction	483,714 37	455,000 00			938,714 37	514,017 82		424,696 55
Amounts carried forward	$1,239,565 31	$3,356,579 71	$6,176,797 25	$71,005 13	$10,843,947 40	$8,906,404 45	$458,355 97	$1,479,186 98

[1] Total appropriations for construction, $5,480,489.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000; loans authorized $5,433,000; loans negotiated, $5,433,000, and revenue, $7,489.93; transferred to Sewer between Crescent avenue and Greenwich street, $65,000; transferred from Construction to Maintenance, $2,500.

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balance from 1886–87, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1887–88, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1888–89.	Balances to 1888–89.
Amounts brought forward	$1,239,565 31	$3,356,579 71	$6,176,797 25	$71,005 13	$10,843,947 40	$8,906,404 45	$458,355 97	$1,479,186 98
Paving Department: —								
Paving Department			850,000 00	22,796 34	872,796 34	872,796 34		
A Street, Repaving	4,111 14				4,111 14	4,111 14		
Boylston-Street Bridge, Construction of			35,000 00		35,000 00	260 21		34,739 79
Humboldt Avenue	1,479 97				1,479 97	1,479 97		
Linden Park	5,356 04				5,356 04	5,356 04		
Ninth Street Grading	202 25				202 25	202 25		
Q Street	10,956 04				10,956 04	10,956 04		
Removal and Care of Snow			41,040 89		41,040 89	41,040 89		
Stable, Brighton			5,000 00		5,000 00	5,000 00		
Street Improvements, East Boston	26,996 54				26,996 54	25,291 68		1,704 86
Washington Street, between Forest Hills Station and Ashland Street	37,007 68				37,007 68	37,007 68		
Wharf, Paving Department			39,019 91		39,019 91	37,429 03		1,590 88
Phillips Street-Fund, Income	5,108 16	1,200 00			6,308 16	152 25		6,155 91
Police Department			1,081,804 80		1,081,804 80	1,080,993 26	811 54	
Printing and Stationery	4,727 61	7,573 73	47,000 00		59,301 34	55,193 27	697 82	3,410 25
Public Buildings: —								
Public Buildings		1,473 78	115,000 00	12,000 00	128,473 78	126,999 62	1,474 16	
City Building, Beacon Street	3,388 79				3,388 79	3,382 38	6 41	
Engine-house, Brighton	22,840 80				22,840 80	15,262 69		7,578 11
Engine-House, Charlestown	237 90		3,000 00		3,237 90	3,227 15		10 75
Engine-house No. 6			25,000 00		25,000 00	11,917 52		13,082 48
Fire-Department Building, Boylston St	5,334 52			299 69	5,634 21	5,634 21		
Ladder-house and Site, Roslindale	22,000 00				22,000 00	20,835 82		1,164 18
Library Building, Dartmouth St.	368,854 89				368,854 89	10,295 46		358,559 43
Police Station-house, Boylston St.	19,947 92			279 54	20,227 46	20,227 46		
Repairing Old Franklin School-house	8,250 00				8,250 00	7,889 64		360 36
Public Celebrations		365 64	20,000 00		20,365 64	20,343 14	22 50	
Amounts carried forward	$1,786,365 56	$3,367,192 86	$8,438,662 85	$106,380 70	$13,698,601 97	$11,329,659 59	$461,368 40	$1,907,543 98

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1886–87, and transfers from balances.	Revenue and Loans and transfers from.	Appropriations, 1887–88, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1888–89.	Balances to 1888–89.
Amounts brought forward	$1,786,365 56	$3,367,192 86	$8,438,662 85	$106,380 70	$13,698,601 97	$11,329,689 59	$461,368 40	$1,907,543 98
Public Institutions, viz.:—								
House of Industry	12,000 00		160,000 00		172,000 00	171,999 20	80	
House of Correction			90,000 00	12,293 99	102,293 99	102,247 72	46 27	
Lunatic Hospital	1,407 78		59,741 20	2,592 22	63,741 20	63,741 20		
Marcella-street Home			42,625 00	5,000 00	47,625 00	47,624 83	17	
Asylum for Insane, Austin Farm			21,277 41		21,277 41	21,277 41		
Almshouse, Charlestown			17,303 00		17,303 00	17,302 20	80	
Home for Paupers, Long Island:—								
Maintenance			37,000 00	25,508 30	62,508 30	62,508 30		
Construction	22,236 23				22,236 23	22,235 76	47	
Pauper Expenses	4,000 00		142,530 82		146,530 82	146,530 82		
Steamer "J. Putnam Bradlee"			18,125 00		18,125 00	18,099 94	25 06	
Office Expenses			8,613 58		8,613 58	8,613 58		
Almshouse, Charlestown, Repairs			3,000 00		3,000 00	2,447 40		552 60
Asylum for Insane, Austin Farm, Repairs			3,000 00		3,000 00	2,997 75	2 25	
Fences, Lunatic Hospital Grounds			3,000 00		3,000 00	3,000 00		
Marcella-street Home, Improvements			6,000 00		6,000 00	6,000 00		
Wharves, Long Island	7,589 90				7,589 90	7,589 90		
Public Lands			500 00		500 00	199 95	300 05	
Public Library		10,634 69	116,315 16		126,949 85	126,949 85		
Record Commissioners			5,000 00		5,000 00	3,667 95	1,332 05	
Record of Street Names	500 00				500 00			500 00
Registration of Voters and Election Expenses:—								
Registration of Voters			30,000 00		30,000 00	29,503 00	497 00	
Election Expenses			12,500 00		12,500 00	12,002 91	497 09	
Reserved Fund [1]								
Roxbury Canal Improvement			1,987 16		1,987 16	1,987 16		
Amounts carried forward	$1,834,099 47	$3,377,827 55	$9,217,181 18	$151,775 21	$14,580,883 41	$12,208,216 42	$464,070 41	$1,908,596 58

[1] All transferred.

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1886–87. and transfers from balances.	Revenue and Loans and transfers from.	Appropriations, 1887–88, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1888–89.	Balances to 1888–89.
Amounts brought forward	$1,834,099 47	$3,377,827 55	$9,217,181 18	$151,775 21	$14,580,883 41	$12,208,216 42	$464,070 41	$1,908,596 58
Salaries			11,000 00		11,000 00	10,818 84	181 16	
Schools and School-houses, viz.:—								
Salaries, Officers, School Committee			57,760 00		57,760 00	57,608 00	152 00	
School Instructors			1,238,584 42		1,238,584 42	1,238,584 42		
School Expenses, School Committee			240,000 00		240,000 00	239,356 56	643 44	
Gibson School Fund, Income	1,503 87	1,015,25			2,519 12	1,004 01		1,515 11
School-houses, Public Buildings	10,051 12		175,000 00	35,136 68	220,187 80	220,187 80		
Andrew School-house Yard [1]								
Cushman School-house, Heating, etc.			5,000 00	3,000 00	8,000 00	7,980 73	19 27	
Everett School-house, Heating, etc.			8,000 00		8,000 00	7,993 12	6 88	
Franklin School-house, Water-closets			3,000 00		3,000 00	2,968 33	31 67	
Grammar School-house, Bennett District, furnishing	1,296 67				1,296 67	1,243 09	53 58	
Grammar School-house, Comins District	552 73		6,000 00	1,785 79	8,338 52	8,338 52		
Grammar School-house, Dudley St.:—								
Site [1]								
Building	17,669 14				17,669 14	16,126 31		1,542 83
Grammar School-house, Dudley Street, furnishing			6,863 32		6,863 32	6,850 91	12 41	
Grammar School-house, South Boston	90,000 00		15,000 00		105,000 00	30,000 00		75,000 00
High School-house, Roxbury	90,000 00		50,000 00		140,000 00	45,849 86		94,150 14
Horace Mann School-house	55,000 00				55,000 00	12,798 43		42,201 57
Primary School-house, Ashmont	5,000 00				5,000 00	4,970 69	29 31	
Primary School-house, Blossom Street [1]								
Primary School-house, Harrison Avenue	426 49		500 00		926 49	500 00		426 49
Primary School-house, Prescott District	2,822 15				2,822 15	1,198 09		1,624 06
Amounts carried forward	$2,108,421 64	$3,378,842 80	$11,033,888 92	$191,697 68	$16,712,851 04	$14,122,594 13	$465,200 18	$2,125,056 78

[1] All transferred.

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1886-87, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1887-88, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1888-89.	Balances to 1888-89.
Amounts brought forward	$2,108,421 64	$3,378,842 80	$11,033,888 92	$191,697 68	$16,712,851 04	$14,122,594 13	$465,200 13	$2,125,056 78
Rice School-house, Water-closets			4,000 00		4,000 00	3,977 91	22 09	
Sealers of Weights and Measures			10,936 00		10,936 00	10,364 07	571 93	
Sewer Department: —								
Sewer Department	20,000 00	2,969 23	150,000 00	1,166 58	174,135 81	174,135 81		
Sewers, Ashmont District	45,268 60				45,268 60	45,088 59		180 01
Sewers, Beacon St., etc.	4,365 10				4,365 10	3,970 46		394 64
Sewers, Brighton	25,440 48				25,440 48	25,440 48		
Sewers, Charlestown	5,077 05				5,077 05	5,077 05		
Sewers, City Proper	27,862 45				27,862 45	24,912 05		2,950 40
Sewer, between Crescent Avenue and Greenwich Street	7,904 92				7,904 92	7,904 92		
Sewers, Dorchester	378 03				378 03	378 03		
Sewers, East Boston	36,002 44				36,002 44	36,002 44		
Sewers, Roxbury	3,518 61				3,518 61	3,518 61		
Sewers, South Boston	5,343 13				5,343 13	5,343 13		
Sewers, West Roxbury	27,358 25				27,358 25	27,358 25		
Sinking-Fund Commissioners			2,500 00		2,500 00	2,401 91	98 09	
Soldiers' Relief	75,662 72	79,671 00			155,333 72	99,516 82		55,816 90
Stony-Brook Improvement	687 75	500,000 00		9,000 00	509,687 75	124,390 79		385,296 96
Surveyor's Department			32,000 00		32,000 00	32,000 00		
Temporary Loan		1,500,000 00			1,500,000 00	1,500,000 00		
Treasurer's Department			35,566 23		35,566 23	35,566 23		
Water-Works: —								
Cochituate Water-Works	221,620 11	1,337,114 28			1,558,734 39	1,302,720 82		256,013 57
Additional Supply of Water[1]	22,926 56	35,000 00			57,926 56	30,332 77		27,593 79
Extension of Mains, etc.[2]	173,622 25	300,000 00			473,622 25	371,494 32		102,127 93
Amounts carried forward	$2,811,460 09	$7,133,597 31	$11,268,891 15	$201,864 26	$21,415,812 81	$17,994,489 59	$465,892 24	$2,955,430 98

[1] Total appropriations, $6,542,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, $6,542,886.80.
[2] Loans authorized and negotiated, $800,000.

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APPROPRIATIONS AND PAYMENTS. — *Concluded.*

Object of Appropriation.	Balances from 1886–87, and transfers from balances.	Revenue and Loans and transfers from.	Appropriations, 1887–88, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1888–89.	Balances to 1888–89.
Amounts brought forward	$2,811,460 09	$7,133,597 31	$11,268,891 15	$201,864 26	$21,415,812 81	$17,994,489 59	$465,892 24	$2,955,430 98
High Service[1]	258,353 84	174,000 00			432,353 84	239,298 88		193,054 96
Improvement of Lake Cochituate		40,000 00			40,000 00	31,607 72		8,392 28
Introduction of Meters and Inspection: —								
Cochituate Water-Works	65,385 56				65,385 56	31,678 54		33,707 02
Mystic Water-Works	993 44				993 44	2 53		990 91
Protection of Water Supply		50,000 00			50,000 00			50,000 00
Mystic Water-Works	38,418 84	305,637 65			344,056 49	320,571 05		23,485 44
West Boston and other Bridges			8,200 00		8,200 00	6,668 98	1,531 02	
Widening and Extending Streets: —								
Widening Streets			43,333 53		43,333 53	43,133 53	200 00	
Avon Place Extension[2]								
Beacon St. and Brookline Ave., raising grade[3]	85,821 62				85,821 62	85,480 00		341 62
Boylston Street Extension	140,474 24				140,474 24	114,982 92		25,491 32
Commonwealth Avenue			125,000 00		125,000 00	14,000 00		111,000 00
Hanover Street Widening	19,788 00			4,305 06	24,093 06	24,093 06		
Harrison Avenue Widening	10,270 00				10,270 00	10,270 00		
Humboldt Avenue Extension	12,735 00			2,500 00	15,235 00	14,813 84		421 16
Kneeland Place Extension	10,149 08				10,149 08			10,149 08
Massachusetts Avenue	15,738 00				15,738 00	9,932 70		5,805 30
Stanford Street Extension	69,804 45				69,804 45	50,165 81		19,638 64
Talbot Avenue	25,000 00				25,000 00	2,381 90		22,618 10
Ward Street	1,075 00				1,075 00			1,075 00
Webster Street	33,840 00				33,840 00	8,400 00		25,440 00
Widening Commercial Street	1,796 83				1,796 83			1,796 83
	$3,601,103 99	$7,703,234 96	$11,445,424 68	$208,669 32	$22,958,432 95	$19,001,971 05	[4] $467,623 26	$3,488,838 64

[1] Loan authorized and negotiated, $766,000.
[2] All transferred.
[3] Total appropriations, $438,790.82; appropriation, $100,000; transfer, $38,790.82; loan authorized and negotiated, $350,000.
[4] This amount includes $382,083.19 excess of Liquor Licenses over expenditure, carried to general revenue account.

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RECAPITULATION.

The following is a recapitulation of the preceding table: —

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,			$11,654,094 00
Permanent Loans: On City account: —			
Stony Brook Improvement,		$500,000 00	
Public Park Construction,		455,000 00	
Public Park Lands,		400,000 00	
Harvard Bridge,		250,000 00	
			1,605,000 00
Cochituate Water Loans: —			
Extension of Mains, etc.,		$300,000 00	
High-Service,		174,000 00	
Protection of Water Supply,		50,000 00	
Improvement of Lake Cochituate,		40,000 00	
Additional Supply of Water,		35,000 00	
			599,000 00
On County account: —			
Suffolk County Court-House,		$800,000 00	
Premium on Loans,		8,000 00	
			808,000 00
Temporary Loan, 1887,			1,500,000 00
Balances from 1886–87,			3,601,103 99
Revenue credited and used under the following heads, viz.: —			
Cochituate Water-Works,		$1,339,114 28	
City Debt from Sinking-Fund Commissioners, for payment of debt and cost of redemption,	$775,210 13		
Renewal of Mystic Water Loan,	53,000 00		
		828,210 13	
Liquor Licenses,		668,752 27	
Mystic Water-Works,		305,637 65	
Soldiers' Relief,		79,671 00	
Mount Hope Cemetery,		23,250 09	
Public Library,		10,634 69	
Printing and Stationery.		7,573 73	
Deeds, Real Estate Advertising, etc.,		6,802 82	
Reserved Fund,		5,280 90	
Cedar Grove Cemetery,		5,100 00	
Park Department,		3,627 01	
Interest accrued on loans negotiated,		2,474 01	
Damages by dogs,		1,948 25	
Long Island,		1,773 06	
City Hospital,		1,550 00	
Public Buildings,		1,473 78	
Improved Sewerage,		1,377 00	
Phillips Street-Fund, Income,		1,200 00	
Gibson School-Fund Income,		1,015 25	
Evergreen Cemetery,		774 50	
Contingent Fund, Joint Committees,		501 65	
Public Celebrations,		365 64	
Contingent Fund, Common Council,		75 00	
Contingent Fund, Board of Aldermen,		43 50	
			3,298,226 21
			$23,065,424 20
Less amount advanced by Treasurer, on Suffolk County Court-House, 1886–87,			106,991 25
			$22,958,432 95

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TOTAL PAYMENTS.

On City of Boston account: —		
Mayor's Drafts, through Auditor's office,	$17,769,494 13	
Liquor License Revenue, State's proportion,	146,097 13	
Cochituate Water Rates, refunded by Treasurer,	481 87	
Mystic Water Rates, refunded by Treasurer,	174 33	
Deeds, Real Estate Advertising, etc., refunded by Treasurer,	125 51	
		$17,916,372 97
County of Suffolk: —		
Payments by Treasurer, allowed by Auditor of the County,		1,085,598 08
		$19,001,971 05
Balances carried to 1888–89,	$3,488,838 64	
Excess of Apppropriations remaining in the Treasury,	[1] 467,623 26	
		3,956,461 90
		$22,958,432 95

The following transfers were made from the appropriations mentioned, to make up deficiencies occurring in the appropriations to which the transfers were made, viz.: —

From the appropriation for	To the appropriation for	Amounts.
Assessors' Department	County of Suffolk	$3,466 41
Auditor's Department	Advertising	138 37
	Quarantine Department	315 00
Albany Street Bridge	Bridges	1,393 03
Cambridge Street Bridge, Allston	Boston Harbor	1,000 00
	Contingent fund, Joint Committees	2,000 00
	Incidental Expenses	4,592 22
	House of Industry	12,000 00
	Lunatic Hospital	1,407 78
	Pauper Expenses	4,000 00
	Sewer Department	20,000 00
Congress Street Bridge	Long Island	2,432 60
Mount Washington Avenue Bridge	Advertising	87 78
	Bridges	5,500 00
	Contingent Fund, Board of Aldermen	1,500 00
	Lunatic Hospital	2,592 22
New Bridge to Cambridge	Advertising	308 06
Warren Bridge	Armories	5,829 65
	County of Suffolk	9,888 77
City Messenger's Department	Boston Harbor	839 31
Collector's Department	Contingent Fund, Board of Aldermen	238 79
Carried forward		$79,529 99

[1] Includes $382,083.19 excess of Liquor Licenses over expenditures.

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From the Appropriation for	To the Appropriation for	Amounts.
Brought forward.....	.....	$79,529 99
Play-grounds	Common, etc.....	300 00
Fire Department...	Fire-Alarm Telegraph.....	2,500 00
Health Department.....	Common, etc.....	3,700 00
	County of Suffolk.....	4,300 00
	Public Buildings.....	12,000 00
Mount Hope Cemetery, Removal of Gravel, etc..	Mount Hope Cemetery.....	343 41
Overseers of the Poor.....	Long Island.....	10,600 86
Franklin Park.....	Public Park, Back Bay.....	28,473 75
Linden Park.....	A Street, Repaving.....	4,111 14
Removal and care of Snow.	Paving Department.....	8,959 11
Wharf, Paving Department.	Long Island.....	980 09
	Paving Department..... ...	10,000 00
Police Department.....	Bridges	337 64
	City Hospital.....	991 83
	County of Suffolk.....	860 48
	Fire Department Building, Boylston Street.....	299 69
	Flags, Ropes, and Stakes.....	1,390 26
	Grammar School-house, Comins District.....	1,785 79
	Home for Paupers, Long Island.....	60 30
	Incidental Expenses.....	242 99
	Police Station-house, Boylston Street.....	279 54
	Public Baths.....	631 52
	Public Library.....	1,315 16
Engine-house, No. 6.....	Repairing Old Franklin School house	8,250 00
House of Industry.....	Home for Paupers, Long Island	25,000 00
Lunatic Hospital.....	House of Correction.....	258 80
Asylum for Insane, Austin Farm.....	House of Correction..	3,274 59
	Home for Paupers, Long Island	448 00
	Marcella-street Home.....	5,000 00
Home for Paupers, Long Island.....	House of Correction.....	8,000 00
Pauper Expenses.....	House of Correction.....	469 18
Office Expenses.	House of Correction.....	291 42
Wharves, Long Island,....	Home for Paupers, Long Island, Construction..... .	4,500 00
Public Lands.....	Humboldt Avenue Extension..	2,500 00
Election Expenses.	Public Baths...	500 00
Reserved Fund.....	Armories.....	400 00
	City Registrar's Department...	600 00
	Collector's Department..	4,600 00
	Contingent Fund, Joint Committees.....	3,000 00
	Cushman School house, Heating, etc.....	3,000 00
	Hanover Street Widening.....	4,305 06
Carried forward.....	.....	$248,390 60

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From the Appropriation for	To the Appropriation for	Amounts.
Brought forward.....	... .	$248,390 60
Reserved Fund...	Incidental Expenses.....	10,407 78
	Inspection of Buildings.....	1,000 00
	Long Island....	2,311 67
	Mount Hope Cemetery, Removal of Gravel, etc.....	1,200 00
	Primary School-house, Harrison Avenue.....	500 00
	Roxbury Canal Improvement..	1,987 16
	School Houses, Public Buildings....	35,000 00
	Sewer Department.....	2.969 23
	Stony-Brook Improvement....	9,000 00
School Instructors,.....	County of Suffolk.....	3,503 58
Andrew School-house Yard.	Improvement of Telegraph Hill,	1,800 00
Grammar School-house, Dudley Street,.....	Long Island.....	10,000 00
Grammar School-house, Dudley Street, Furnishing.	School-houses, Public Buildings.....	136 68
Primary School-house, Blossom Street.....	School Houses, Public Buildings.....	10,051 12
Treasurer's Department...	Common, etc.....	1,267 19
	Sewer Department.....	1,166 58
Cochituate Water Works..	Collector's Department.....	2,000 00
Widening Streets....	Architect's Department.....	844 47
	Board of Health.....	1,940 80
	Common, etc.....	35 00
	Paving Department....	3,837 23
	Public Baths.....	8 97
Avon Place Extension.....	Long Island.....	2,000 00
Harrison Avenue Widening.	Common, etc.....	230 00
		$351,588 06

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ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

CITY AND COUNTY.

1887-88.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK to meet the general appropriations for the financial year 1887-88, with an account of the *Actual* Income and Taxes received during the year: —

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded and held under protest.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Armories	$9,500 00	$9,955 91	.....	$9,955 91
Board of Health and Quarantine Department	4,000 00	4,609 96	.....	4,609 96
Bridges	200 00	515 60	.....	515 60
City Hospital	20,000 00	34,008 54	.....	34,008 54
City Messenger's Department	.....	31 39	.....	31 39
Collecting Bank Tax	.....	6,430 95	.....	6,430 95
Collector's Department	4,000 00	4,585 52	.....	4,585 52
Common, etc.	.....	82	.....	82
East Boston Ferries	165,000 00	140,001 13	.....	140,001 13
Fees	7,500 00	8,120 75	.....	8,120 75
Fire-Alarm Telegraph	.....	9 00	.....	9 00
Fire Department	2,000 00	1,975 99	.....	1,975 99
Hay-Scales	.....	702 66	.....	702 66
Health Department	32,000 00	37,435 59	.....	37,435 59
Incidental Expenses	.....	419 22	.....	419 22
Inspection of Buildings	.....	30 00	.....	30 00
Inspection of Milk and Vinegar	.....	634 00	.....	634 00
Interest	125,000 00	148,564 38	.....	148,564 38
Lamp Department	.....	131 62	.....	131 62
Liquor Licenses	350,000 00	382,083 19	.....	382,083 19
Markets	500 00	579 42	.....	579 42
Overseers of the Poor	15,800 00	12,826 36	.....	12,826 36
Paving Department	25,000 00	19,444 64	$23 94	19,420 70
Pedlers	.....	1,425 00	.....	1,425 00
Police Department	8,300 00	25,863 75	.....	25,863 75
Printing and Stationery	.....	17 00	.....	17 00
Public Buildings	.....	1,901 15	.....	1,901 15
Public Institutions	93,000 00	67,080 91	.....	67,080 91
Public Library	3,000 00	1,414 17	.....	1,414 17
Rents	100,000 00	100,326 70	.....	100,326 70
Schools	27,000 00	38,246 81	1,948 25	36,298 56
Sealer of Weights and Measures	3,000 00	3,171 91	.....	3,171 91
Sewer Department	50,000 00	28,724 73	2,052 31	26,672 42
Taxes: Outstanding prior to May 1, 1887	415,000 00	408,319 41	.....	408,319 41
1887	9,888,099 00	9,582,709 84	5,267 17	9,577,442 67
Corporation, received from Commonwealth of Mass.	575,000 00	904,783 83	35,926 81	868,857 02
Foreign Ships	.....	9,025 18	.....	9,025 18
West Boston and other Bridges	.....	437 85	.....	437 85
Wharf, Paving Dept.	.....	200 00	.....	200 00
	$11,922,899 00	$11,986,744 88	$45,218 48	$11,941,526 40
Excess of Liquor License Revenue, 1886-87	265,000 00	270,084 70	.....	270,084 70
Balance of Unexpended Appropriations, 1886-87	.....	4,791 33	.....	4,791 33
Excess of Income, 1886-87	175,000 00	226,101 42	.....	226,101 42
	$12,362,899 00	$12,487,722 33	$45,218 48	$12,442,503 85
COUNTY OF SUFFOLK.				
Miscellaneous Revenue	125,000 00	157,683 03	413 00	157,270 03
	$12,487,899 00	$12,645,405 36	$45,631 48	$12,599,773 88

[1] Add $2,000, held by Treasurer to pay certain old claims.

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Actual Income, including Taxes,	$12,599,773 88
Estimated Income, including Taxes,	12,487,899 00
Excess of Actual income, including Taxes,	$111,874 88
Excess of appropriations over Actual Payments, as given on page 22,	$85,540 07
Excess of Actual Income, including Taxes, over amount estimated, as given above,	111,874 88
Total amount remaining in the treasury to reduce taxation for the financial year 1888–89,	$197,414 95

The above amount of $197,414.95, resulting from the actual business of the year, remained in the treasury in conformity with the requirements of Chap. 15. Sect. 9, of the Revised Ordinances; and an order of the City Council, approved June 2, 1888, provided that it be used towards meeting the appropriations for the financial year 1888–89.

The annual appropriation order of the City Council provides that no money shall be drawn for by the Mayor and Auditor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the City Council for additional means, if, from any cause an *original appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

PUBLIC WORKS.

WILLIAM JACKSON, *City Engineer.*

Water-Works — Sudbury River Reservoirs. — During the year the Sudbury river water-shed has yielded 31,663,500,000 gallons, equal to a daily average of 86,749,300 gallons, and the Sudbury-river works have furnished 10,896,008,000 gallons for the supply of the city, as follows: —

Jannary,	1,013,315,300	July,	944,559,700
February,	874,281,400	August,	931,957,100
March,	871,848,200	September,	958,397,200
April,	767,745,300	October,	947,442,300
May,	865,675,500	November,	841,860,900
June,	902,069,900	December,	976,855,200

Lake Cochituate. — The water-shed of Lake Cochituate has yielded a daily average of 21,089,200 gallons, of which 13,156,500 gallons have been drawn from the lake daily for the supply of the city.

Mystic Lake —The Mystic water-shed has yielded 10,357,470,500 gallons, equal to a daily average of 28,376,600 gallons.

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CONSUMPTION.

The daily average consumption of water from the combined works has been as follows: —

	Cochituate Works.	Mystic Works.	Total.
January	32,687,600	10,488,600	43,176,200
February	31,224,300	9,346,700	40,571,000
March	28,124,100	8,175,000	36,299,100
April	25,591,500	6,933,800	32,525,300
May	27,925,000	6,916,300	34,841,300
June	30,069,000	7,159,800	37,228,800
July	30,469,000	7,250,000	37,719,000
August	30,063,100	6,871,900	36,935,000
September	31,946,600	6,868,600	38,815,200
October	30,562,700	6,436,600	36,999,300
November	28,062,000	7,361,200	35,423,200
December	31,511,500	7,835,300	39,346,800
Average	29,852,100	7,629,000	37,481,100

The daily average consumption per head of population has been as follows: —

Sudbury and Cochituate supply	80.8 gallons.
Mystic supply	72.7 "
Total supply	79. "

Table showing daily average consumption for each year since 1870: —

	Sudbury and Cochituate.	Mystic.	Total.
1870	15,007,700	3,850,000	18,857,700
1871	13,945,500	5,080,000	19,025,500
1872	15,063,400	6,770,000	21,833,400
1873	17,842,700	7,766,309	25,609,009
1874	18,074,900	7,643,017	25,717,917
1875	19,267,700	7,751,649	27,019,349
1876	20,237,700	8,825,808	29,063,508
1877	20,673,500	8,386,257	29,059,757
1878	23,205,700	8,515,768	31,721,468
1879	25,695,900	8,883,470	34,579,370
1880	26,500,000	9,387,879	35,887,879
1881	31,020,200	7,194,700	38,214,900
1882	31,970,800	6,574,400	38,545,200
1883	32,836,900	6,819,200	39,656,100
1884	25,090,500	6,209,700	31,300,200
1885	25,607,200	6,737,350	32,344,550
1886	26,627,900	7,399,800	34,027,700
1887	29,852,100	7,629,000	37,481,100

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Length of Main Pipe Laid.

1887.	Diameter of Pipe in Inches.											Totals.
	48	36	30	24	20	16	12	10	8	6	4	
Total length of pipe	1,528	52	2,562	5,929	. .	1,093	42,718	5,771	21,779	47,926	973	130,331
Stopcocks . . .	. . .	. .	3	6	2	2	59	10	29	149	10	270

Statement of Service Pipes.

1887.	Diameter of Pipes in Inches.						Aggregate.
	2	1 1-2	1 1-4	1	3-4	5-8	
Number of Pipes	4	2	5	40	34	1,750	1,835
Length in feet	65	64	155	1,392	1,039	51,280	53,995
Making total to Jan. 1, 1888							55,235

Statement of Hydrants, Jan. 1, 1888.

	Established.	Abandoned.
Boston Lowry	36	13
Post	149	...
Lowry.....	54	5
Boston	6	45
	245	63

Total number of Hydrants to Jan. 1, 1888..... 4,990

Improvement of Lake Cochituate. — The shallow portions near Course and Beaver Dam brooks have been deepened by the excavation of about 50,000 cubic yards of muck, and the shores covered with gravel.

High-Service Works. — These works are approaching completion. Fisher-Hill reservoir is now in service, and the new pumping machinery at Chestnut Hill is in operation, the pumping-stations at Roxbury and Brighton being abandoned.

Back-Bay Fens. — The excavation of the waterway has been nearly completed; the grading of the marsh north of Agassiz road

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completed: the curb-stones set, and gutters paved, and a part of the roadway-drains laid; a portion of the drive and walks completed; Agassiz bridge built, and a large area of loaming and planting done.

Arnold Arboretum. — The grading at the top of the hill, and the roadway to it, has been completed.

Franklin Park. — The work at this park was principally at and about the playstead, which has been drained, graded, and seeded. The grading of the drives about the playstead is substantially completed, and the overlook is nearly finished.

Marine Park. — A contract was made on July 11, 1887, for an iron pier extending from the temporary wooden pier for a distance of 1,049 feet, and the work of construction is progressing favorably.

Wood Island Park. — The abutments have been built for a bridge over the B.R.B. & L. R.R., and a contract made for the bridge.

Charles-River Embankment. — The embankment has been graded to sub-grade, and the areas to be covered by planting are being covered with loam.

Congress-street Bridge. — Repairs on the draw-pier for protection from the effects of deepening the channel by the U.S. Government have been made.

Albany-street Bridge. — The work of rebuilding this bridge and abutments has been completed, and the approaches put in order.

Boylston-street Bridge. — The abutments for this bridge have been completed, and contracts made for the bridge.

Wharf at Long Island. — On the site of the old wharf a new one has been built, with berths for three vessels. The depth of water at the outer end is from seven to eight feet at low water.

Quincy-street Bridge. — An agreement was made between the city and the N.Y. & N.E. R.R. Co. for rebuilding this bridge, with its abutments, and the work is completed. The city is to pay one-half of the cost.

North Paving Wharf. — The wharf at 521 Commercial street, recently purchased by the city, has been rebuilt.

Main Drainage Works. — The service rendered by these works has been satisfactory, and the removal of the sewage from the docks and flats about the city has greatly improved them. Cambridge and Brookline are discharging into Charles river basin a yearly-increasing quantity of sewage, which will, in time, reproduce a nuisance already once abated when the sewage of Boston was diverted by the main sewer.

The construction of Section 6 South Boston Intercepting Sewer is completed.

The maximum and minimum amounts of sewage pumped at the pumping-station during the year was 116,972,611 and 27,796,176 gallons respectively; the average daily pumping has been 43,630,657 gallons, costing $0.0585 per million gallons pumped one foot high.

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PUBLIC BUILDINGS.

During the year the following new buildings have been in process of construction, from the designs and under the supervision of Arthur H. Vinal, City Architect.

ENGINE-HOUSE, BRIGHTON. — This building is situated on Western avenue, near Waverley street, and accommodates an engine company. The building is of brick with brownstone trimmings, and is completed.

The contractors for the work were: masonry, R. R. Mayers & Co.; carpentry, D. M. O'Connell.

LADDER-HOUSE, ROSLINDALE. — This building is completed, and is situated on the corner of Washington and Poplar streets. The building is of brick, with freestone trimmings, and has accommodations for an engine and a ladder company, with separate apartments for each company, on the second floor.

The contractors were: for masonry, Donahue Bros.; for carpentry, John McNamara.

ENGINE-HOUSE, LEVERETT STREET. — This house is for the use of Engine Company No. 6, now located on Wall street. The building is located on Leverett street, opposite Lyman street, and is constructed of brick with brownstone trimmings. The building is nearly ready for occupancy.

The contractors are: for masonry, R. R. Mayers & Co.; for carpentry, W. J. Jobling.

PATROL-WAGON HOUSE, CHARLESTOWN. — This building is located in the rear of Police Station No. 15, and has accommodations for two horses and a patrol-wagon on the first floor, and a room for the men, and a hay-loft on the second floor. The building is constructed of wood, and is nearly completed.

The contractors are Fessenden & Libby.

ROXBURY HIGH SCHOOL-HOUSE.—This building will be located on Warren street, Montrose street, and Dunreath place. The building is to be of brick, with brownstone trimmings, and an iron roof. In the basement are boys' play-rooms and toilet, girls' play-rooms and toilet, boiler and coal rooms, with a room for the janitor. On the first floor are six school-rooms and wardrobes; physical laboratory; teachers' room, with lavatory attached; boys' water-closet, girls' water-closet, storage-room, closets, etc. On the second floor are six school-rooms and wardrobes, a chemical laboratory, master's room, with lavatory and closets; a water-closet for boys, a water-closet for girls, storage-room, closets, etc. On the third floor are located four school-rooms; drawing-room, with model-room connected, lecture-room, gun-room; a large hall, seventy-five feet by eighty-three feet, with stage and two dressing-rooms, wardrobes, etc. The building has three flights of iron stairs and wide corridors on each floor. The foundation is now being put in by Hugh Nawn, contractor.

SOUTH BOSTON GRAMMAR SCHOOL-HOUSE.—This building will be located on the corner of East Fifth and H streets; is to be of face brick, with brownstone trimmings. In the basement are boys' play-

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rooms and water-closets, girls' play-rooms and water-closets, boiler-room and coal-room. On the first floor are five school-rooms and wardrobes, corridor, master's room, with lavatory and a closet attached, and a reception-room. On the second floor are five school-rooms and wardrobes, teachers' room, and toilet. On the third floor are two school-rooms and wardrobes, and a large hall, 45 × 65 feet. The foundations are now being put in. The mason work is being performed by Donahue Bros.

Horace Mann School-House. — This building is located on Newbury street, and is of Milford granite and brick, with freestone trimmings. In the basement are two work-rooms, two school-rooms, boys' water-closet, boys' lunch-room, girls' water-closet, girls' lunch-room, boiler-room, coal-room, and a storage-room. On the first floor are five school-rooms, wardrobes, reception-room, teachers' room, and a hall. On the second floor are five school-rooms and wardrobes for boys and girls, principal's room and toilet, teachers' room and toilet, and a hall. The foundation is all in, and the superstructure is now going up. The contractors are: foundations, D. H. Cram; mason-work, Edw. Lynch.

Pumping-Station, Chestnut Hill. — This pumping-station for the High-Service has been in process of erection during the year, and is now near completion. It is built of pink Milford granite, with rich brownstone trimmings. The building covers an area of 254 × 75 feet, and is to contain the engines and boilers for the High-Service. The engine-room is lined up with face and moulded brick. Mason-work, Donahue Bros.; carpenter-work, John McLaren.

A dwelling-house for the accommodation of the engineer of the pumping-station has been constructed in its vicinity. It is a wooden dwelling, containing eight rooms. Contractor, D. M. O'Connell.

Gate-House, Fisher Hill. — This building, 27 × 27, is built of Milford granite and brownstone, and is completed. Contractor, John French.

Herewith will be found the usual details of receipts and expenditures, debt and property, and the accounts of the board of Commissioners of Sinking-Funds, Treasurer, and Collector, in accordance with requirements of the charter and ordinance.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

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CITY INCOME.

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes, and loans received on account of the City of Boston, during the financial year

1887-88.

Commencing with the first day of May, 1887, and ending with the last day of April, 1888.

Armories.

Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,	$9,950 00	
Rebate on gas,	5 91	
		$9,955 91

Per item No. 1 *of Collector's account.*

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt and costs of redemption,	$775,210 13	
For refunded betterments,	3,040 04	
		778,250 17

Per item No. 17 *of Treasurer's account.*

Board of Health.

Abatement of nuisances,	$129 96	
Grease licenses,	77 00	
Sale of lot, Dorchester cemetery,	50 00	
	$256 96	

Per item No. 2 *of Collector's account.*

EVERGREEN CEMETERY.

Sales of lots,	$500 00	
Care of lots,	216 50	
Sales of graves,	58 00	
		774 50

Per item No. 3 *of Collector's account.*

EVERGREEN CEMETERY TRUST-FUND.

Receipts for the perpetual care of lots,	300 00	

Per item No. 4 *of Collector's account.*

QUARANTINE DEPARTMENT.

For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,	4,353 00	

Per item No. 5 *of Collector's account.*

SMALL-POX HOSPITAL.

Rent of property, Swett street,	300 00	
		5,984 46

Per item No. 6 *of Collector's account.*

Carried forward,	$794,190 54

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Brought forward,		$794,190 54
Bridges.		
Rents,	$337 50	
Repairs,	101 48	
Sale of old materials,	74 11	
Rebate on gas,	2 51	
		515 60
Per item No. 7 of Collector's account.		
Cedar Grove Cemetery.		
Sales and care of lots, fees, etc.,		5,100 00
Per item No. 8 of Collector's account.		
City Debt.		
Amount obtained on City certificates issued this year, for loans authorized by the City Council at different times, for various objects,		1,605,000 00
(See Cochituate and Mystic Water Debt.)		
Per items Nos. 4 to 7 of Treasurer's account.		
City Hospital.		
From Superintendent, for board and care of patients,	$33,466 77	
Interest on trust-funds,	1,550 00	
Sales of old materials,	541 77	
		35,558 54
Per item No. 11 of Collector's account.		
City of Charlestown.		
Interest on bonds,		1,095 82
Per item No. 10 of Collector's account.		
City Messenger's Department.		
Sale of old paper,		31 39
Per item No. 11 of Collector's account.		
Collecting Bank Tax.		
Received from State of Massachusetts, for expenses of collecting bank tax,		6,430 95
Per item No. 12 of Collector's account.		
Collector's Department.		
Fees on overdue taxes and assessments,		4,585 52
Per item No. 18 of Collector's account.		
Common.		
Rebate on gas,		82
Per item No. 14 of Collector's account.		
Contingent Funds.		
JOINT COMMITTEES.		
Refunded by Committee on Centennial Celebration of the Adoption of the Constitution, of amount drawn to pay travelling expenses,	$501 65	
BOARD OF ALDERMEN.		
Refunded by Board of Aldermen, drawn to pay travelling expenses to New York, Philadelphia and Washington,	43 50	
COMMON COUNCIL.		
Refunded by Committee on East Boston Tunnel of amount drawn to pay travelling expenses to other cities,	75 00	
		620 15
Per items Nos. 14, 15, and 16 of Collector's account.		
Carried forward,		$2,453,129 33

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Brought forward,			$2,453,129 83
Deeds, Real Estate Advertising, etc.			
For deeds and cost of advertising real estate sold for unpaid assessments,			6,802 82
Per item No. 19 *of Collector's account.*			
East Boston Ferries.			
From tolls,		$135,836 69	
Rents,		2,190 66	
Sale of ferry-boat "Lincoln,"		1,467 96	
Sale of East Boston Land stock,		313 25	
Old materials,		128 44	
Rebate on gas,		64 13	
			140,001 13
Per item No. 20 *of Collector's account.*			
Fees.			
From the City Clerk, for collections by him, viz.: —			
Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,		$5,367 25	
From City Registrar, for certificates of marriage intention issued by him during the year,		2,753 50	
			8,120 75
Per item No. 21 *of Collector's account.*			
Fire Department.			
Rents of tenements in engine-houses,		$852 04	
Services of engines,		369 00	
Sale of manure,		297 00	
Sale of old material,		201 09	
Rebate on gas,		146 86	
Sale of hose,		80 00	
Licenses for sale of powder and fireworks,		30 00	
			1,975 99
Per item No. 22 *of Collector's account.*			
Fire-Alarm Telegraph.			
Sale of old material,			9 00
Per item No. 23 *of Collector's account.*			
Fort-Hill Improvement.			
Betterments, with interest,			934 07
Per item No. 25 *of Collector's account.*			
Fort-Hill Wharf.			
Rent,			500 00
Per item No. 24 *of Collector's account.*			
Hay-Scales.			
Fees received from: —			
North,		$569 79	
West Roxbury,		56 15	
South,		54 57	
Brighton,		20 18	
Roxbury,		1 97	
			702 66
Per item No. 29 *of Collector's account.*			
Health Department.			
Sale of house-offal: —			
City proper and South Boston,	$16,158 00		
Roxbury District,	4,936 28		
Charlestown District,	2,475 50		
		$23,569 78	
Carried forward,		$23,569 78	$2,612,175 75

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Brought forward,		$23,569 78	$2,612,175 75
Sale of ashes,		4,236 12	
Conveying prisoners from station-houses to City Prison,		4,415 75	
Removing ashes made by steam-engine fires,		3,553 50	
Sale of manure,		997 75	
" street dirt,		146 51	
" old materials,		129 71	
Sewer,		359 75	
Rebate on gas,		25 72	
Removal of garbage,		1 00	
			37,435 59
Per item No. 27 of Collector's account.			
Improved Sewerage.			
Sale of old material,		$1,377 00	
Use of scow,		75 00	
			1,452 00
Per item No. 28 of Collector's account.			
Incidental Expenses.			
Forfeitures for unlawful sale,		$300 00	
Costs from City Solicitor,		109 22	
Conscience money,		10 00	
			419 22
Per item No. 29 of Collector's account.			
Inspection of Buildings.			
Miscellaneous,			30 00
Per item No. 30 of Collector's account.			
Inspection of Milk and Vinegar.			
License fees,			634 00
Per item No. 31 of Collector's account,			
Interest.			
Received as follows: —			
On bank deposits,		$102,879 96	
On overdue taxes,		45,085 77	
On sewer assessments,		486 20	
On paving assessments,		103 66	
On bank taxes,		8 79	
Accrued interest on loans negotiated,		2,474 01	
			151,038 39
Per items Nos. 18 and 21 of Treasurer's account,		$105,353 97	
Per item No. 32 of Collector's account,		45,684 42	
		$151,038 39	
Lamp Department.			
Damages,		$130 57	
Rebate on gas,		1 05	
			131 62
Per item No. 33 of Collector's account.			
Liquor Licenses.			
For licenses issued, 1887–88,	$214,948 00		
Fees for recording,	1,116 00		
		$216,064 00	
For licenses issued 1888–89,	$452,684 00		
Fees for recording,	1 00		
		452,685 00	
Carried forward,		$668,749 00	$2,803,316 57

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Brought forward,		$668,749 00	$2,803,316 57
Rebate on gas,		3 27	
			668,752 27
Per items Nos. 34 and 35 of Collector's account.			
Long Island.			
Instalments on bonds, with interest,			1,773 06
Per item No. 53 of Collector's account.			
Markets.			
Weighing fees,			579 42
Per item No. 36 of Collector's account.			
Mount Hope Cemetery.			
Received from Trustees, viz.: —			
Fees,		$12,517 59	
For sale of lots,		9,697 50	
Interest on trust-funds,		1,035 00	
			23,250 09
Per item No. 37 of Collector's account.			
Mount Hope Cemetery Trust-Fund.			
Receipts for the perpetual care of lots,			1,977 66
Per item No. 38 of Collector's account.			
Northampton-Street District.			
Instalments on bonds, with interest,		$2,664 33	
Rents,		170 55	
			2,834 88
Per item No. 40 of Collector's account.			
Overseers of the Poor.			
From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$6,505 49	
Commonwealth of Mass., for relief of sick State paupers,		1,443 31	
Commonwealth of Mass., and sundry parties, for burials and support of poor,		2,731 16	
Aid refunded on account of Temporary Home,		1,233 59	
Occupants of the Charity Building,		873 47	
Rebate on gas,		39 34	
			12,826 36
Per item No. 41 of Collector's account.			
Park Department.			
Sales of grass, wood, etc.,	$1,977 73		
Rents,	1,649 28		
		$3,627 01	
Public Park, Back Bay.			
Betterments,		8,970 00	
Franklin Park.			
Betterments,	$113 20		
Repayment of betterments,	418 82		
		532 02	
Marine Park, City Point.			
Betterments,		1,265 20	
			14,394 23
Per item No. 42 of Collector's account.			
Paving Department.			
From assessments on abutters, for cost of laying sidewalks in front of their premises, including material for the same,		$18,521 98	
Sale of old material,		513 86	
Carried forward,		$19,035 84	$3,529,704 54

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Brought forward,		$19,035 84	$3,529,704 54
Sale of manure,		230 62	
Rents,		132 00	
Labor and small items,		46 18	
		$19,444 64	
Wharf, Paving Department: —			
Sale of old building,		200 00	
			19,644 64

Per items Nos. 43 and 69 of Collector's account.

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			31,307 77

Per item No. 20 of Treasurer's account.

Pedlers' Licenses.

For the licenses issued by the State,			1,425 00

Per item No. 44 of Collector's account.

Phillips Street-Fund Income.

Interest on trust funds,			1,200 00

Per item No. 45 of Collector's account.

Police Department.

Licenses: — Wagons,	$4,109 00		
Billiard saloons, etc.,	1,550 00		
Pawnbrokers,	1,340 00		
Carriages,	1,341 00		
Second-hand dealers,	983 00		
Horse-car drivers and private detectives,	361 50		
Junk-dealers,	460 00		
Intelligence offices,	440 00		
Auctioneers,	326 00		
Itinerant musicians,	93 50		
		$11,004 00	
Received for services of police officers stationed at places of public amusement, and at other places, at the request of individuals requiring the services of officers, which amount is paid back to said officers,		14,073 34	
Sale of property,		578 17	
Rebate on gas,		208 24	
			25,863 75

Per item No. 46 of Collector's account.

Police Charitable Fund.

Witness fees of Police Officers in Municipal Courts, paid to this fund,			12,380 30

Per item No. 47 of Collector's account.

Premium on Loans.

Premium on loans negotiated,			43,327 50
(See County of Suffolk Income.)			

Per item No. 19 in part of Treasurer's account.

Printing.

Sales of stock,		$7,573 73	
Sales of city documents,		17 00	
			7,590 73

Per item No. 48 of Collector's account.

Public Buildings.

Rents: — Ward-rooms,	$655 00		
Curtis Hall,	680 00		
Carried forward,	$1,335 00		$3,672,444 23

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Brought forward,	$1,335 00		$3,672,444 23
Faneuil Hall,	103 15		
Vine-street Chapel,	25 00		
		$1,463 15	
Heating Old State-House,		132 50	
Rebate on gas,		122 76	
Sale of buildings, etc.,		1,656 52	
			3,374 93

Per item No. 49 of Collector's account.

Public Celebrations.

Income from Foss Fund,	$240 00	
Income from Babcock Music Fund,	125 64	
		365 64

Per item No. 50 of Collector's account.

Public Institutions.

Received from the Directors for Public Institutions: —

HOUSE OF CORRECTION.			
For labor of prisoners,	$17,612 79		
Sales of rags and junk,	684 22		
Board of horses,	276 28		
Sales of coal-screenings and tar, (See County Income)	80 07		
		$18,653 36	
HOUSE OF INDUSTRY.			
Finished stone,	$14,888 11		
Labor of prisoners,	10,553 14		
Printing department,	1,829 69		
Farm products,	1,717 33		
State, cities, and towns, for support of inmates,	1,220 58		
Sales of pigs and pork,	714 46		
Junk, bones, and barrels,	617 82		
Sales of steel points,	38 03		
		31,579 16	
LUNATIC HOSPITAL.			
Individuals, for board of patients at this institution,	$9,468 90		
Sales of junk, rags, etc.,	109 22		
		9,578 12	
MARCELLA-STREET HOME.			
Sale of junk,	$65 35		
Support of inmates,	65 29		
		130 64	
HOME FOR PAUPERS, LONG ISLAND. (Home for Paupers at Austin Farm till Sept. 28, 1887.)			
From sales of farm products and milk,	$3,762 15		
Support of inmates,	429 16		
Sales of pigs and calves,	89 35		
Sales of junk,	27 04		
Sales of wood,	20 00		
Weighing fees, etc.,	16 50		
		4,344 20	
ASYLUM FOR INSANE, AUSTIN FARM, from Oct. 6, 1887.			
Sales of milk,	$897 63		
Support of inmates,	250 17		
		1,147 80	
ALMSHOUSE, CHARLESTOWN.			
Support of inmates,	$870 18		
Sales of junk,	21 22		
		891 40	
Carried ofrward,		$66,324 68	$3,676,184 80

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Brought forward,		$66,324 68	$3,676,184 80
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the city for the support of individuals in State institutions,	$750 23		
Transportation refunded,	6 00		
		756 23	
Total amount of income from Public Institutions under the control of the Board of Directors, credited City of Boston, Per item No. 51 of Collector's account.			67,080 91

Public Lands.

Received as follows, being from sales of land, instalments, with interest on bonds, mortgages, and rents: — (See Reserved Fund.)

Sales of land,	$515 00	
On account of — City proper lands,	5,081 20	
Neck lands,	1,418 63	
South Boston,	1,936 30	
Charlestown,	398 50	
Rents: Wharf, Albany street,	3,050 00	
Wharf, South Bay,	1,325 00	
Estate, Rutherford avenue,	612 00	
Estate, Wall street,	250 00	
Estate, Albany and Stoughton streets,	240 00	
Estates, South Boston,	187 50	
Estate, Dover street,	130 00	
Great Brewster Island,	100 00	
Estate, Albany street,	100 00	
		15,344 13

Per item No. 52 of Collector's account,

Public Library.

Interest on trust-funds,	$7,364 94	
Fines,	3,225 41	
Donations for the Bowditch Collection,	1,000 00	
Sales of catalogues,	298 18	
Rebate on gas,	160 33	
		12,048 86

Per item No. 54 of Collector's account.

Public Library Trust-Fund.

Bequest of the late Daniel Treadwell,	1,700 00

Per item No. 55 of Collector's account.

Rents.

The amounts received for rents during the year have been as follows: —

MARKET HOUSES.			
Faneuil Hall: — Stalls,	$43,404 00		
Cellars, etc.,	22,432 00		
Outside stands,	1,407 00		
		$67,243 00	
New Faneuil Hall: —			
Stalls,	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses,		$84,914 20	
Old State-House,		10,100 00	
Quincy Hall,		2,500 00	
Rotunda and offices, Quincy Hall,		1,650 00	
Carried forward,		$99,164 20	$3,772,358 70

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Brought forward,		$99,164 20	$3,772,358 70
Produce Exchange,		400 00	
House, 94 Roxbury street,		300 00	
Steps of Faneuil Hall,		200 00	
Stable, Charlestown,		150 00	
Soley street, Charlestown,		112 50	
			100,326 70

Per item No. 56 of Collector's account.

Reserved Fund.

Instalments on Bonds,		$3,555 90	
Sales of land,		1,725 00	
			5,280 90

Per item No. 57 of Collector's account.

Residue from Tax Sales, etc.

Per item No. 58 of Collector's account,			430 14

Roxbury Canal Improvement.

Instalments on bonds, with interest,			2,292 63

Per item No. 59 of Collector's account.

Schools and School-houses.

SCHOOL-HOUSES, PUBLIC BUILDINGS.			
Instalments, with interest, on bonds, real estate,	$559 90		
Sale of land,	120 00		
Rents,	101 00		
		$780 90	
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Sales of books and supplies,	$105 41		
Rebate on gas,	84 52		
		189 93	
SCHOOL INSTRUCTORS.			
Dog Licenses,	$23,477 00		
Instruction of Deaf-Mutes,	6,847 16		
Tuition of non-residents,	6,808 72		
Income from Smith Fund,	386 00		
Income from Stoughton School-Fund,	212 00		
Conscience money,	90 00		
Forfeiture,	15 00		
		37,835 88	
GIBSON SCHOOL-FUND.			
Income from trust-funds,	$880 00		
Rents,	111 25		
Interest on mortgage note,	24 00		
		1,015 25	
ENGLISH HIGH AND LATIN SCHOOL BUILDINGS.			
Instalments on bonds, with interest,		10,213 35	
Total income from schools and school-houses,			50,035 31

Per item No. 60 of Collector's account.

Sealer of Weights and Measures.

Fees for sealing scales,			3,171 91

Per item No. 61 of Collector's account.

Sewer Department.

From assessments on sundry persons for their proportion of the cost of sewers built by the city	$24,743 87		
Carried forward,	$24,743 87		$3,933,896 29

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Brought forward,	$24,743 87		$3,933,896 29
From the Superintendent, for collections made by him from sundry persons for the right to enter their drains into common sewers already existing,	3,454 22		
Labor,	494 45		
Sale of old materials, and small items,	32 19		
		$28,724 73	
Sewers, Ashmont District, assessments,		3,764 32	
Sewers, Beacon street, etc., assessments,		231 41	
Sewers, Brighton, assessments,		11,562 21	
Sewers, Charlestown, assessments,		428 82	
Sewers, City Proper, assessments,		2,997 85	
Sewers, Dorchester, assessments,		2,708 27	
Sewers, East Boston, assessments,		2,565 31	
Sewers, Roxbury, assessments,		11,554 85	
Sewers, South Boston, assessments,		390 43	
Sewers, West Roxbury, assessments,		7,658 04	
			72,586,24

Per item No. 62 of Collector's account.

Soldiers' Relief.

From the State in reimbursement in part, of the amount the city has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents on volunteers in the army and navy,	79,671 00

Per item No. 63 of Collector's account.

State Bank Tax.

Tax of 1887, collected by the City,	636,663 96

Per item No. 64 of Collector's account.

Stony-Brook Improvement.

Use of land,	30 00

Per item No. 66 of Collector's account.

Suffolk Street District.

Instalments on bonds, with interest,	1,548 10

Per item No. 65 of Collector's account.

Taxes.

Collections made in 1887–88: —		
Taxes of 1887,	$9,387,028 75	
Taxes of 1886 and prior,	408,319 41	
From Commonwealth for City's proportion of tax on corporation and banks out of the city,	904,783 83	
Bank tax,	198,337 99	
Ships engaged in foreign trade,	9,025 18	
		10,907,495 16

Per item No. 67 of Collector's account.

Tax Title.

Rochester street,	68 61

Per item No. 22 of Treasurer's account.

Temporary Loan.

Received for temporary loan, as authorized by order of City Council, June 4, 1887, which amount was borrowed and paid during the financial year of 1887–88,	1,500,000 00

Per item No. 3 of Treasurer's account.

Carried forward,	$17,131,959 36

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Brought forward,			17,131,959 36

Cochituate Water-Works.

Collections by the City Collector, and amounts paid into the Treasury by the Boston Water Board

Collections by Collector: — Water-rates due —			
For the year 1887, and prior,	$485,662 48		
For the year 1888,	816,599 58		
		$1,302,262 06	
Fees on overdue rates,		1,498 90	
Shutting off and letting on water, for non-payment of rates,		1,369 50	
Sales of old materials, etc.,		11,005 42	
Sales of Tremont meters,		6,744 75	
Elevator and stand-pipe connections,		2,841 38	
Service-pipes for new water-takers, extending, repairing, etc.,		7,438 96	
Rents,		1,481 60	
Shutting off and letting on water,		2,613 06	
Sundries,		537 71	
Extra charge to petitioners on main pipes,		1,058 80	
Fines for waste,		20 00	
Rebate on gas,		14 71	
Sewer assessment,		227 43	
			1,339,114 28

Per item No. 17, *of Collector's account.*

Cochituate Water Debt.

Amount obtained on loans issued by authority of City Council,			599,000 00

Per items Nos. 9 *to* 14 *of Treasurer's account.*

Mystic Water-Works.

Water-rates, Charlestown District,		$125,017 32	
" from Somerville,		92,780 60	
" " Chelsea,		69,503 69	
" " Everett,		16,571 57	
Sale of old materials,		749 53	
Shutting off and letting on water,		315 00	
Extra work on service-pipe,		290 94	
Fines,		202 00	
Fees,		192 00	
Stand-pipes,		10 00	
Maintaining meters,		5 00	
			305,637 65

Per item No. 39 *of Collector's account.*

Mystic Water Debt.

Amount obtained on loans issued by authority of City Council,			53,000 00

Per items Nos. 15 *and* 16 *of Treasurer's account.*

West Boston and other Bridges.

Wharfage, sale of old materials, etc.,			437 85

Per item No. 68 *of Collector's account.*

Widening Streets.

Rent of land, corner of Washington and Water streets,	$3,358 34		
Instalment on bond, with interest,	918 40		
		$4,276 74	

Per item No. 70 *of Collector's account.*

Carried forward,	$4,276 74	$19,429,149 14

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Brought forward,		$4,276 74	$19,429,149 14
BEACH STREET.			
Instalment on bond, with interest,		4,641 85	
Per item No. 72 of Collector's account.			
BROADWAY EXTENSION.			
Rents,	$800 00		
Instalment on bond,	226 00		
		1,026 00	
Per item No. 71 of Collector's account.			
CHAPMAN-PLACE EXTENSION.			
Betterments, with interest,		332 04	
Per item No. 73 of Collector's account.			
ESSEX-STREET EXTENSION.			
Betterments,		1,000 00	
Per item No. 74 of Collector's account.			
WIDENING COMMERCIAL STREET.			
Betterments, with interest,		902 80	
Per item No. 77 of Collector's account.			
WIDENING HANOVER STREET, No. 2.			
Instalment on bond, with interest,		916 68	
Per item No. 75 of Collector's account.			
WIDENING PORTLAND STREET.			
Betterments, with interest,		2,988 80	
Per item No. 76 of Collector's account.			
Total income on account of Widening and Extending Streets,			16,084 91
Total income on City account for the year 1887–88,			$19,445,234 05

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, June 1, 1888.

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CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also, payments of debt, interest on debt, and payments to State of tax, and one-quarter of liquor-license revenue.

The year commencing with the first day of May, 1887, and ending with the last day of April, 1888.

Advertising, etc.

Advertising City Council notices, and others not chargeable to any particular appropriation,			$2,034 21
Per item No. 23 of Treasurer's account.			

Architect's Department.

Payments on account of the Architect's Department.

Salaries: — Arthur H. Vinal, Architect,	$3,500 00		
Assistants,	16,669 94		
		$20,169 94	
Hire of steamers for conveyance to Long Island,	$1,065 83		
Repairs,	278 56		
Fuel and supplies,	118 88		
Wharfage,	65 00		
		1,528 27	
Board of and shoeing horses, and repairs of vehicles and harnesses,		1,308 52	
Stationery and drawing materials,		830 70	
Furniture and office expenses,		182 89	
Telephone, rental and repairs,		155 23	
Travelling expenses,		90 15	
Printing,		70 52	
Clearing snow, Beacon-Hill Reservoir,		8 25	
Total, as per item No. 24 of Treasurer's account,			24,344 47

Armories.

Payments to the various Volunteer Militia Companies, for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the city at the rate of $400 per annum for Infantry, and $600 for Cavalry and Light Battery Companies, and $200 for head-quarters of brigades, regiments, and battalions.)

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of armories,		$23,318 29	
Allowance for rent of Head-quarters for First and Second brigades, First, Fifth, and Ninth Regiments of Infantry, and First Battalion Cavalry, M.V.M.,		4,050 00	
		$27,368 29	
Carried forward,		$27,368 29	$26,378 68

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Brought forward,		$27,368 29	$26,378 68
Allowance for gas and fuel to all companies,		1,928 76	
Rent of rifle-range,		1,186 00	
Water-rates,		362 50	
Printing and stationery,		10 35	
Carriage-hire,		3 00	
Repairs and alterations, gun-racks, and furnishing: —			
Winslow Skating-rink, occupied by Companies A, C, and K, First Regiment, Company D, Fifth Regiment, including Janitor,	$843 79		
Battery A,	644 34		
Company B, Ninth Regiment,	449 70		
Head-quarters, Second Brigade,	256 40		
Second Brigade, Signal Corps,	100 00		
Company I, Ninth Regiment,	25 00		
Company G, Ninth Regiment,	22 62		
Company H, Fifth Regiment,	15 75		
Company D, Ninth Regiment,	13 15		
		2,370 75	
Total, as per item No. 25 of Treasurer's account,			33,229 65

Assessors' Department.

Payments for Salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.

Principal Assessors:			
Thomas Hills, Chairman,	$3,500 00		
Benj. Cushing, Secretary to Jan. 5, 1888, incl.,	2,444 45		
Joshua S. Dunklee, Secretary from Jan. 10, 1888,	3,044 44		
John J. Murphy,	3,000 00		
John M. Maguire,	3,000 00		
		$14,988 89	
First Assistant Assessors, — salary $7 per day while on street duty and revising and $350 for attending sessions of the Board: —			
Dennis F. Brennan, Andrew J. Browne, James Carney, George A. Comins, John C. Cook, Robert Culbert, William H. Cundy, Edward B. Daily, Edward W. Dolan, John H. Duane, James Fagan, James T. Gallagher, John J. Gartland, John H. Giblin, John H. Griggs, William H. Hart, E. Mertain Hatch, Samuel Hichborn, Charles B. Hunting, Richardson Hutchinson, William W. Lord, Jerome S. Macdonald, Eugene J. O'Connor, Benjamin F. Palmer, John Pattison, George S. Pendergast, Henry Pierce, John Pierce, Dennis G. Quirk, James B. Shea, Horace Smith, Patrick F. Sullivan, Charles E. Temple, Frederick H. Temple, George W. Warren, William A. Wheeler, — 36 parties, each at $700.00		25,200 00	
Second Assistant Assessors, — salary $5 per day while on street duty and revising: —			
Coolidge Barnard, John A. Barry, Dennis Bonner, John R. Briggs, John Bryant, Charles O. Burrill, Henry L. Carter, Den-			
Carried forward,		$40,188 89	$59,608 33

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Brought forward,		$40,188 89	$59,608 33
nis J. Casey, Isaac W. Clarke, John A. Collins, John H. Cronin, John J. Dailey, Martin Dowling, Daniel M. Driscoll, James P. Fox, William Gordon, Jonas Hagar, Peter F. Hagerty, George E. Hall, George A. King, Daniel F. Maguire, John W. Martin, John McDonald, James P. McEnany, John D. Mulchinock, Stephen Murphy, John J. Nawn, Charles W. Odiorne, Henry H. Page, Charles W. Pearson, Hubert Pope, Edward C. Scates, Christopher A. Scheele, Thomas F. Shaughnessy, Hugh F. Sheran, — 35 parties, each at $250.00,	$8,750 00		
John Robertson,	200 00		
		8,950 00	
Clerk-hire: — Office and street,		51,619 00	
Total for Salaries of Assessors and Clerks,		$100,757 89	
Printing, including distributing and posting notices and list of poll-tax payers,		4,688 87	
Stationery,		2,658 53	
Advertising,		523 08	
J. G. Martin, furnishing stock valuations,		500 00	
Travelling expenses of Assistant Assessors: —			
Assessors, Ward 1, E. R. Webster,	$10 00		
Assessors, Ward 22, J. A. Rogers,	12 00		
Assessors, Ward 23, part 1, J. D. Fallon,	68 00		
Assessors, Ward 23, part 2, A. Papineau,	84 00		
Assessors, Ward 24, part 1, William Hutchinson,	36 00		
Assessors, Ward 24, part 2, J. E. Hall,	63 00		
Assessors, Ward 25, Albert Howe,	60 00		
		333 00	
Car-fares,		50 00	
Sarah C., widow of Benj. Cushing, his salary from January 6, to April 30, inclusive (Chap. 78, Acts 1888, and Order of City Council approved March 22, 1888),		1,022 22	
Total, as per item No. 26 of Treasurer's account,			110,533 59

Auditor's Department.

Payments on account of the Auditor's Department.

Salaries: —			
James H. Dodge, City Auditor,	$5,000 00		
Clerk-hire and messenger,	17,585 60		
		$22,585 60	
Stationery and postage-stamps,		943 30	
Printing,		176 19	
Expressage,		12 50	
Total, as per item No. 27 of Treasurer's account,			23,717 59

Bank Tax.

Amount collected from National Banks and paid State of Massachusets,	636,634 26
Per items Nos. 202 and 203 of Treasurer's account.	
Carried forward,	$830,493 77

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Brought forward,				$830,493 77

Board of Commissioners of Sinking-Funds.

Revenue received from betterments, etc., paid to Commissioners,				115,416 28

Per item No. 207 *of Treasurer's account.*

Board of Health.

Payments made upon requisitions of the Board of Health.

Salaries — Commissioners: —				
Samuel H. Durgin,		$3,000 00		
George F. Babbitt,		3,000 00		
William Taylor,		3,000 00		
Clerk, Charles E. Davis, jr.,		2,500 00		
Clerk-hire,		5,391 56		
City Physician, J. H. McCollom,		2,700 00		
Asst. Physician, Morton Prince,		1,200 00		
G. W. Boynton, Inspector at Abbatoir,		1,495 52		
Medical Inspector,		1,196 52		
Health Inspectors,		22,522 57		
			$46,006 17	
Abatement of nuisances: —				
J. A. & W. Bird & Co.,		$736 19		
Hugh Mack,		736 00		
Thomas H. Muldoon,		732 00		
Charles G. Ruby,		732 00		
A. E. Bailey,		524 00		
J. E. Fitzgerald,		490 00		
Silas G. Gage,		400 74		
Richardson & Sherman,		171 00		
J. A. Murray,		141 02		
Ham & Carter,		53 80		
Odorless Excavating Co.,		51 30		
Thomas White,		47 00		
Sundry parties,		193 72		
			5,008 77	
Urinals — Attendants,		$3,375 06		
Water-rates,		715 30		
Repairs: —				
Tucker & Titus,	$265 90			
Moses Pond & Co.,	175 00			
Hawthorne & Son,	95 62			
J. & C. A. Noyes,	36 96			
Thomas F. Byrnes,	30 40			
Sundry parties,	65 57			
		669 45		
Fuel and small supplies,		51 33		
			4,811 14	
Horse, buggy, board of and shoeing horses, and repairs of vehicles, and harnesses: —				
Proctor Brothers,		$1,458 74		
Emond & Quinsler,		445 60		
Horace Draper,		382 87		
Emery & Greenwood,		343 00		
H. W. Sayre,		260 00		
Andrew Johnson & Co.,		174 00		
Sinnott & Co.,		90 00		
Hartwell Drew,		66 00		
John E. Curry,		61 25		
Carried forward,		$3,281 46	$55,826 08	$945,910 05

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Brought forward,		$3,281 46	$55,826 08	$945,910 05
H. B. Snodgrass,		48 70		
Sundry parties,		208 71		
			3,538 87	
Disinfectants: —				
A. T. Turner, jr.,		$1,027 28		
Doolittle & Smith,		847 50		
J. A. & W. Bird & Co.,		437 24		
C. W. Lerned & Co.,		277 59		
J. Hubbard,		18 25		
			2,607 86	
Small-pox Hospital: —				
Attendants,		$825 70		
Subsistence: —				
Charles T. Frink,	$600 00			
L. W. & H. F. Morse,	85 25			
Sundry parties,	20 06			
		705 31		
Fuel,		241 75		
Furnishing,		55 86		
Water-rates,		50 00		
Repairs,		10 87		
Medical supplies,		9 10		
			1,898 59	
Stationery and postage,			1,011 02	
Car-fares of employés,			853 69	
Printing,			796 13	
Furniture and office expenses,			459 85	
Morgue: — care of,		$358 80		
Water-rates, gas, and fuel,		16 07		
			374 87	
Telephone, rentals and repairs,			342 35	
Care and food for sick,			138 98	
Experts' services,			123 00	
Advertising,			107 75	
Care of hearse,			100 00	
Constables' services,			28 20	
Travelling expenses of Board to other cities,			27 71	
Water-rates at sheds,			25 00	
Medical supplies,			18 76	
Carriage-hire, J. E. Maynard,		$13 00		
Boston Cab Co.,		1 50		
			14 50	
Damages for cow killed,			12 14	
CEMETERIES: — CARE AND REPAIRS.				
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes: —				
John Reardon, contractor, for care,		$500 00		
Tools,	$79 90			
Water-rates,	30 00			
		109 90		
Copp's Hill: —				
Labor,	$596 43			
Repairs,	136 00			
		732 43		
Dorchester, North: —				
Labor,	$560 00			
Repairs,	23 37			
		583 37		
Carried forward,		$1,925 70	$68,305 35	$945,910 05

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Brought forward,		$1,925 70	$68,305 35	$945,910 05
Granary: —				
Plants and bulbs,	$474 00			
Manure,	35 00			
Repairs,	15 50			
		524 50		
East Boston: —				
Repairs,	$230 00			
Labor,	127 00			
		357 00		
Charlestown District: —				
Labor,	$200 00			
Repairs,	74 50			
		274 50		
Dorchester, South: —				
Labor,	$200 00			
Repairs,	28 50			
		228 50		
King's Chapel: —				
Plants and bulbs,	$137 00			
Manure,	45 00			
Repairs,	33 15			
		215 15		
Westerly: —				
Labor,		50 00		
Eliot: —				
Repairs,		20 25		
Kearsarge: —				
Repairs,		19 25		
Central: —				
Repairs,		17 60		
South: —				
Repairs,		3 00		
			3,635 45	
Total for Board of Health,			$71,940 80	
EVERGREEN CEMETERY.				
Payments as follows: —				
Laborers,			$1,827 50	
Board of, and shoeing horse,			362 50	
Repairs,			27 84	
Plants,			27 75	
Loam,			20 00	
Fuel,			5 28	
Total for Evergreen Cemetery,			$2,270 87	
PUBLIC BATHS.				
Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.				
Superintendents and labor,			$12,656 75	
Repairs and alterations: —				
A. M. Stetson & Co.,		$1,076 95		
W. A. Kenrick,		502 00		
James A. Cook,		284 39		
E. & F. King & Co.,		220 37		
Lauchlin McDonald,		159 00		
P. F. McDonald,		156 24		
W. R. Cavanagh,		100 00		
Carried forward,		$2,498 95	$12,656 75	$945,910 05

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Brought forward,		$2,498 95	$12,656 75	$945,910 05
W. A. Daly,		68 81		
Lang & Jacobs,		59 91		
James A. Murphy,		50 50		
Luther C. Moris,		47 50		
Sundry parties,		144 26		
			2,869 93	
Rents and taxes,			916 59	
Tools, hardware, and small supplies,			395 56	
Cartage,			149 70	
Boat,			54 50	
Car-fares of employés,			40 80	
Fuel,			29 16	
Water-rates,			25 00	
Carriage-hire, Boston Cab Co.,			2 50	
Total for Public Baths,			$17,140 49	

QUARANTINE DEPARTMENT.

Payments for maintaining the Quarantine Department at Gallop's Island.

Salaries: — Arthur G. Griffin, Port Physician to Oct. 1, 1887,		$600 00		
Charles H. Cogswell, Port Physician, from Oct. 1, 1887,		600 00		
Assistant do., to Oct. 1, 1887,		424 98		
All other employés,		1,605 00		
			$3,229 98	
Subsistence.				
C. S. Johnson,		$780 92		
Skinner & Arnold,		318 74		
Boston Ice Co.,		125 00		
Sundry parties,		87 04		
			1,311 70	
Repairs,			278 17	
Fuel,			162 73	
Medical supplies,			55 49	
Furniture,			41 50	
Stationery,			26 34	
Agricultural implements, seeds, etc.,			23 43	
Printing,			20 10	
Total for Quarantine Station at Gallop's Island,			$5,149 44	
Steamer "Vigilant" — captain, engineer, firemen, and deck-hands,		$4,168 51		
Fuel, C. A. Campbell,	$1,984 53			
Austin Gove & Son,	81 02			
		2,065 55		
Repairs: —				
Atlantic Works,	$869 04			
Benj. P. Hodgkins,	382 98			
John R. Mills,	293 25			
Revere Copper Co.,	264 48			
Bliss Bros.,	48 27			
Sundry parties,	78 48			
		1,936 50		
Subsistence supplies: —				
C. S. Johnson,	$740 76			
Skinner & Arnold,	475 30			
Carried forward,	$1,216 06	$8,170 56	$5,149 44	$945,910 05

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Brought forward,	$1,216 06	$8,170 56	$5,149 44	$945,910 05
Marlborough Williams,	55 32			
Shattuck & Jones,	42 47			
Sundry parties,	13 02			
		1,326 87		
Chandlery: —				
S. P. Blackburn & Co.,	$565 95			
M. F. Whiton & Co.,	148 11			
Bliss Bros.,	66 56			
Sundry parties,	24 48			
		805 10		
Furnishings: —				
Lawrence, Wilde, & Co.,	$195 45			
Joel Goldthwait & Co.,	121 52			
Abram French & Co.,	109 27			
Beal, Higgins, & Henderson,	36 79			
		463 03		
M. J. Driscoll, services in sale of steamer, "Samuel Little,"		200 00		
Water-rates,		100 00		
Hire of steamer "Etta,"		90 00		
Use of tow-boat,		10 00		
			11,165 56	
Total for Quarantine Department,			$16,315 00	

RECAPITULATION.

Board of Health.		
Per item No. 28 *of Treasurer's account,*	$71,940 80	
Evergreen Cemetery.		
Per item No. 29 *of Treasurer's account,*	2,270 87	
Public Baths.		
Per item No. 30 *of Treasurer's account,*	17,140 49	
Quarantine Department.		
Per item No. 31 *of Treasurer's account,*	16,315 00	
		107,667 16

Evergreen Cemetery Trust-Fund.

Investment in City of Boston Bond, of receipts for perpetual care of lots,	500 00
Per item No. 219 *of Treasurer's account.*	

Boston Harbor.

Payments for regulating the shipping in the harbor, removing obstructions, etc.

Salaries: — Geo. F. Goold, Harbor Master,	$2,000 00		
F. Winchester, Assistant Harbor Master, to Jan. 1, 1888,	225 00		
		$2,225 00	
Steam-tugs, breaking ice,		3,873 00	
Repairs of boats,		341 48	
Furniture,		125 50	
Telephone rentals,		120 00	
Tow-boats,		60 00	
Cleaning and supplies,		50 00	
Printing, stationery, and small items,		44 33	
Total, as per item No. 32 *of Treasurer's account,*			6,839 31
Carried forward,			$1,060,916 52

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Brought forward,				$1,060,916 52

Bridges.

Payments for repairs, etc., on the several bridges, including salaries of superintendent, clerks, and drawtenders.

GENERAL EXPENSES.				
Salaries: — Bartholomew M. Young, Superintendent,	$2,500 00			
Clerk-hire,	2,600 00			
		$5,100 00		
Labor and repairs at yard,		2,423 25		
Tools, hardware, and supplies for general use,		848 26		
Feed for, and shoeing horses, and repairs of vehicles and harnesses,		564 08		
Car-fare and tolls of employés,		474 04		
Lumber,		280 77		
Telephone, rentals and repairs,		262 75		
Printing,		219 92		
Removing snow,		189 75		
Damages,		154 89		
Stationery,		105 37		
Engineering expenses,		52 16		
Fuel,		29 41		
Cartage,		14 00		
			$10,718 60	
BROADWAY BRIDGE, *leading from Albany Street to South Boston.*				
Salaries: —				
Drawtender and assistants,		$4,830 46		
Repairs,		6,739 77		
Fuel,		197 54		
Supplies,		92 04		
Gas,		44 10		
			11,903 91	
CAMBRIDGE STREET, NORTH HARVARD STREET, *and* WESTERN AVENUE, *between Brighton and Cambridge.*				
Drawtender,		$996 84		
Repairs, Cambridge street,		208 50		
Repairs, North Harvard street,		206 03		
Repairs, Western avenue,		84 30		
Small supplies,		10 19		
			1,505 86	
CHARLES RIVER, *leading from Prince Street to Charlestown.*				
Drawtender and assistants,		$3,889 60		
Repairs,		1,705 50		
Fuel,		501 00		
Small supplies,		290 18		
Watering roadway,		275 00		
Gas,		44 61		
Water,		34 10		
			6,739 99	
CHELSEA BRIDGES, *between Charlestown and Chelsea.*				
North draw: —				
Drawtender and assistants,		$1,794 52		
Repairs,		960 33		
Work on new gates,		201 00		
Carried forward,		$2,955 85	$30,868 36	$1,060,916 52

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Brought forward,	$2,955 85	$30,868 36	$1,060,916 52
Feed for, and shoeing horse, and repairs of harness,	124 77		
Fuel and small supplies,	50 85		
Gas,	29 07		
		3,160 54	
South draw: —			
Drawtender and assistants,	$2,492 36		
Repairs,	1,261 20		
Fuel and small supplies,	135 55		
Gas,	52 00		
		3,941 11	
CHELSEA-STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
Drawtender,	$299 00		
Repairs,	2,546 40		
		2,845 40	
COMMERCIAL-POINT BRIDGE.			
Drawtender,		50 00	
CONGRESS-STREET BRIDGE, *across Fort-Point Channel to Boston Wharf.*			
Drawtender and assistants,	$4.089 28		
Repairs,	4,100 77		
Fuel,	347 37		
Work on new gates,	230 50		
Water,	164 50		
Watering roadway,	150 00		
Small supplies,	48 67		
		9,131 09	
DOVER-STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston.*			
Drawtender and assistants,	$3,930 70		
Repairs,	1,384 02		
Feed for, and shoeing horses, and repairs of harnesses,	261 93		
Fuel, oil, and supplies,	102 03		
Gas,	33 42		
		5,712 10	
ESSEX STREET.			
Drawtender,	$398 84		
Repairs,	4,522 11		
		4,920 95	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$3,341 00		
Repairs,	1,620 40		
Feed for, and shoeing horses, and repairs of harnesses,	174 09		
Fuel, water, and supplies,	117 48		
Gas,	40 34		
		5,293 31	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$239 20		
Repairs,	417 15		
		656 35	
MALDEN BRIDGE, *from Alford Street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$1,496 04		
Repairs,	160 28		
Carried forward,	$1,656 32	$66,579 21	$1,060,916 52

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Brought forward,	$1,656 32	$66,579 21	$1,060,916 52
Work on new gates,	63 00		
Gas and supplies,	56 38		
		1,775 70	
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
Drawtender and assistants,	$1,587 97		
Repairs,	1,659 63		
Concrete sidewalks,	867 35		
Work on new gates,	634 43		
Feed for and shoeing horse,	117 01		
Fuel and supplies,	73 84		
		4,940 23	
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Drawtender and assistants,	$4,089 28		
Repairs,	815 70		
Work on new gates,	597 14		
Rent of land, gas, and supplies,	137 37		
		5,639 49	
NEPONSET BRIDGE, *over Neponset river, to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	626 57		
		1,025 41	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown.*			
Drawtender and assistants,	$4,587 96		
Repairs,	1,129 02		
Fuel,	580 39		
Watering roadway,	412 50		
Water-rates and supplies,	172 50		
Gas,	62 85		
		6,945 22	
WESTERN AVENUE AND NORTH BEACON STREET, *between Brighton and Watertown.*			
Drawtender,	$149 76		
Repairs and supplies, North Beacon street,	184 68		
Western avenue,	81 68		
		416 12	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs,	1,562 86		
		1,662 86	
REPAIRS ON INLAND BRIDGES.			
Broadway, over Boston & Albany R.R.,	$2,726 96		
Huntington avenue,	2,500 35		
Berkeley street, over Boston & Albany R.R.,	1,049 08		
Berkeley street, over Boston & Providence R.R.	596 60		
Dartmouth street,	637 01		
Brookline avenue,	480 50		
Williams street,	419 30		
Ferdinand street,	232 19		
Shawmut avenue,	200 96		
Carried forward,	$8,842 95	$88,984 24	$1,060,916 52

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Brought forward,	$8,842 95	$88,984 24	$1,060,916 52
Beacon street, over Boston & Albany R.R.	152 62		
Beacon street, at Park,	4 12		
West Chester park, over Boston & Providence R.R.,	99 87		
West Chester park, over Boston & Albany R.R.,	41 00		
Swett street,	70 75		
Columbus avenue,	57 63		
Elmwood street,	55 40		
Athens street,	44 78		
West Newton street,	30 25		
West Rutland square,	24 25		
Longwood avenue,	11 38		
Milton,	10 75		
Franklin street,	7 75		
Washington street, Roslindale,	5 00		
Commonwealth avenue,	5 00		
Central avenue,	4 50		
Albany street,	4 50		
		9,472 50	
Total,		$98,456 74	

ALBANY-STREET BRIDGE.

Balance of payments for rebuilding Albany-street Bridge.

Contractors: —		
Iron Bridge:		
King Iron Bridge & Manuf'g. Co.,	$11,392 87	
Iron Railing:		
Manly & Cooper Manuf'g. Co.,	867 75	
Stone and setting parapet course:		
Trumbull & Cheney,	486 00	
Inspector — Charles H. Marple,	304 50	
Paving, grading, etc. — Michael Meehan,	250 00	
Testing bridge,	230 66	
Moving office,	15 00	
Total for Albany-street Bridge,	$13,546 78	

CONGRESS-STREET BRIDGE.

Payments for work required on draw-pier and water-ways on account of dredging by United States Government.

Contractor —		
F. G. Whitcomb,	$10,261 00	
Inspector — Charles H. Marple,	444 00	
Advertising,	36 13	
Printing,	23 55	
Stationery,	2 72	
Total for Congress-street Bridge,	$10,767 40	

HARVARD BRIDGE.

Payments on account of the construction of a bridge from West Chester Park, Boston, to Front Street, Cambridge. The City of Boston paying one-half the expense and the City of Cambridge one-half.

Contractors —		
Iron superstructure — D. H. Andrews,	$10,414 87	
Masonry Piers,		
Shields & Carroll,	2,686 75	
Carried forward,	$13,101 62	$1,060,916 52

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Brought forward,		$13,101 62	$1,060,916 52
Kyanized spruce lumber —			
William G. Barker,		2,325 55	
Engineering,	$2,483 74		
Engineering expenses,	113 21		
		2,596 95	
Secretary to Commissioners: —			
Walter H. French, from May 21, 1887,		625 00	
Advertising,		258 54	
Building Engineer's office,		150 00	
Stationery,		86 01	
Printing,		40 54	
Furniture,		30 09	
Moving building,		29 72	
Boat,		27 50	
Lumber,		17 30	
Rent,		15 00	
Tools,		12 31	
Fuel,		6 87	
Total for Harvard Bridge,		$19,323 00	

RECAPITULATION.

Bridges.		
Total, as per item No. 33 *of Treasurer's account,*	$98,456 74	
Albany-street Bridge,		
Total, as per item No. 34 *of Treasurer's account,*	13,546 78	
Congress-street Bridge.		
Total, as per item No. 35 *of Treasurer's account,*	10,767 40	
Harvard Bridge,		
Total, as per item No. 36 *of Treasurer's account,*	19,323 00	
		142,093 92

Cedar Grove Cemetery.

Payments on account of carrying on and improving this Cemetery, located on Adams Street, Dorchester District, to August 26, 1887.

Employés,	$4,592 24	
Plants, trees, bulbs, and shrubs,	301 65	
Feed for, and shoeing horses, and repairs of vehicles and harnesses,	195 57	
Manure,	166 25	
Tools, and repairs, hardware, and general supplies,	128 46	
Stone posts and numbers,	91 00	
Repairs,	73 19	
Fuel,	72 32	
Rent of land,	25 00	
Car-fares,	21 54	
Telephone rentals,	17 70	
Stationery,	16 00	
Flower-pots,	14 00	
Water-rates,	12 60	
Teaming,	3 15	
Printing,	1 83	
Balance of revenue in Treasury paid to proprietors of the Cemetery, under Chap. 237, Acts 1887, and Order of City Council, approved July 13, 1887,	319 78	
Total, as per item No. 31 *of Treasurer's account,*		6,052 28
Carried forward,		$1,209,062 72

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Brought forward,			$1,209,062 72

Cedar Grove Cemetery Trust-Fund.

Balance in Treasury paid to proprietors of the Cemetery, under Chap. 237, Acts 1887, and Order of City Council, approved July 13, 1887,			751 12
Per item No. 217 *of Treasurer's account.*			

City Clerk's Department.

Payments of salaries of City Clerk, Assistant Clerk, clerk-hire, and other expenses of this department.

Salaries: — Joseph H. O'Neil, City Clerk,	$4,000 00		
John T. Priest, Ass't City Clerk,	2,500 00		
Clerk-hire and Messenger,	12,101 98		
		$18,601 98	
Stationery,		1,262 91	
Printing,		151 13	
Messenger service,		98 25	
Constables' services,		67 50	
Rodney McLaughlin, examination of accounts,		45 00	
Advertising,		1 95	
Total, as per item No. 38 *of Treasurer's account,*			20,228 72

City Debt.

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,			749,107 00
Per item No. 39 *of Treasurer's account.*			

City Debt, Redemption of.

Debt paid during the year with money received from the Board of Commissioners of Sinking-Funds for that purpose, and from renewal of Mystic Water Loans.

City debt proper,		$674,159 27	
Charlestown,		100,000 00	
Mystic Water,		53,000 00	
Costs of redemption of matured bonds,		1,050 86	
			828,210 13
Per item No. 40 *of Treasurer's account,*		$826,210 13	
Add amount drawn by Auditor, but not paid,		2,000 00	
		$828,210 13	

City Hospital.

Payments on requisitions drawn and approved by the Board of Trustees.

Salaries: G. H. M. Rowe, Superintendent,	$2,200 00		
Do. as Resident Physician,	775 00		
	$2,975 00		
All other employés,	44,372 81		
		$47,347 81	
Subsistence supplies for officers and inmates:—			
Whitney, Clough, & Co.,	$15,028 05		
David Whiting & Sons,	13,623 97		
A. D. Rogers,	10,844 47		
A. B. Butterfield & Co.,	3,833 11		
Swan & Newton,	2,757 49		
Lucius Slade,	2,621 68		
Carried forward,	$48,708 77	$47,347 81	$2,807,359 69

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Brought forward,	$48,708 77	$47,347 81	$2,807,359 69
Thomas Dana & Co.,	2,040 95		
Silas Pierce & Co.,	1,751 67		
Lowell Bros. & Co.,	1,439 60		
David Ellis & Co.,	1,407 62		
Hilton Bros. & Co.,	1,301 65		
J. W. Roberts & Co.,	1,136 46		
Farnum & Co.,	1,108 70		
William Prior, Jr., & Co.,	1,085 88		
Butler, Breed, & Co.,	1,072 60		
Hall & Cole,	1,019 41		
Sawtell & Pratt,	1,001 81		
Levi Flint & Co.,	891 84		
Cobb, Bates, & Yerxa,	821 83		
William G. Bell & Co.,	726 31		
S. B. Shapleigh & Co.,	703 03		
Atwood & Bacon,	564 28		
M. J. Conant & Co.,	544 78		
J. C. Frye & Co.,	511 67		
Curtis & Co.,	480 55		
Charles E. Moody & Co.,	479 43		
Dwinell, Hayward, & Co.,	434 25		
F. A. Kennedy Co.,	408 94		
Green & Co.,	281 87		
W. K. Lewis & Bros.,	270 08		
B. S. Snow & Co.,	229 14		
Saville, Somes, & Co.,	165 91		
William Underwood & Co.,	143 10		
N. Rosenfeld,	109 80		
C. H. Cummings,	71 00		
S. S. Pierce & Co.,	68 11		
W. G. Shillaber,	61 25		
F. E. Weber,	52 30		
Sundry parties,	267 84		
		71,362 43	
Furniture and furnishing: —			
Jackson, Mandell, & Daniell,	$3,104 74		
Farley, Harvey, & Co.,	1,958 33		
A. L. Haskell & Son,	1,371 94		
R. M. Yale,	895 21		
C. M. Clapp & Co.,	794 84		
Wilson, Larrabee, & Co.,	683 96		
J. F. Baldwin & Co.,	571 35		
George A. Kendall,	516 76		
Norcross, Mellen, & Co.,	454 88		
Daniel Moore,	400 04		
Oscar F. Howe,	343 43		
Morse, Wilson, & Co.,	276 58		
Seavey & Co.,	270 61		
Jones, McDuffee, & Stratton,	262 26		
J. T. Crafts & Co.,	223 80		
Standard Gas Governor Co.,	200 00		
Joel Goldwthwait & Co.,	174 70		
John H. Rowe,	159 22		
Lalance & Grosjean M'f'g Co.,	135 03		
N. W. Turner Co.,	125 72		
William White,	108 50		
F. H. Wheelock & Co.,	92 80		
A. M. Gardner,	90 61		
Wakefield Rattan Co.,	83 09		
F. A. Walker & Co.,	82 42		
Carried forward,	$13,380 82	$118,710 24	$2,807,359 69

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Brought forward,	$13,380 82	$118,710 24	$2,807,359 69
R. H. White & Co.,	61 87		
Dame, Stoddard, & Kendall,	61 20		
Wm. K. Millar & Co.,	60 75		
William L. Fox & Co.,	60 00		
George H. Holden,	59 55		
Murdock Parlor Grate Co.,	56 50		
Nickerson & Miller,	54 67		
Rice, Kendall, & Co.,	54 07		
Smith & Lovett,	53 70		
Dean, Foster, & Co.,	47 49		
Marston Sign Co.,	45 00		
Magee Furnace Co.,	42 95		
Robbins & Lyons,	42 25		
Chilson Furnace Co.,	42 00		
D. B. Hatch,	40 50		
Sundry parties,	1,157 84		
		15,320 66	
Fuel :—			
L. G. Burnham & Co.,	$11,719 63		
Timothy McCarthy	182 00		
Sundry parties,	15 51		
		11,917 14	
Repairs on buildings and fixtures : —			
George E. Alexander,	$752 50		
Isaac N. Tucker,	752 13		
C. H. Knox & Co.,	738 00		
Edward S. Cummings,	675 38		
Benjamin Clark & Son,	617 92		
A. T. Mills,	587 24		
M. S. & G. N. Miller,	567 20		
A. W. Clough,	517 50		
Curtis & Pope,	511 45		
Joseph E. Donahue,	371 50		
A. M. Gardner,	359 31		
Michael Gilligan,	320 50		
Fuller, Holtzer, & Co.,	282 53		
Carpenter, Woodward, & Morton,	228 16		
Chalmers-Spence Co.,	228 00		
Ham & Carter,	194 53		
W. H. Leatherbee & Son,	193 08		
T. Newsham,	186 75		
S. E. Chubbuck & Sons,	180 60		
Lemuel Webb,	167 30		
James T. Frederickson,	129 10		
Boston Lead Manufacturing Co.,	124 60		
J. D. Poole,	115 00		
J. F. Scannell,	114 04		
James & Abbot,	101 25		
Asahel Wheeler,	94 17		
Ottway Brown,	93 78		
Ingalls & Kendricken,	90 39		
Smith & Lovett,	83 74		
E. Van Noorden & Co.,	74 40		
Blacker & Shepard,	71 32		
George H. White,	65 00		
Page, Harding, & Co.,	58 15		
Walburg & Sherry,	52 50		
Sundry parties,	552 14		
		10,246 16	
Carried forward,		$156,194 20	$2,807,359 69

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Brought forward,		$156,194 20	$2,807,359 69
Medical supplies and surgical instruments: —			
Carter, Carter, & Kilham,	$1,896 79		
West & Jenney,	1,577 52		
Billings, Clapp, & Co.,	1,163 01		
Codman & Shurtleff,	539 49		
J. A. & W. Bird & Co.,	391 75		
Leach & Greene,	258 09		
Theo. Metcalf & Co.,	249 68		
Kelley & Durkee,	182 20		
E. & F. King & Co.,	154 25		
Whitall, Tatum & Co.,	125 60		
India Alkali Works,	123 90		
Dean, Foster, & Co.,	111 67		
Grosvenor & Richards,	108 36		
H. Wulfing-Lüer,	99 26		
Bogan & Quigley,	88 05		
Frederick E. Clapp & Co.,	83 40		
Lester Manufacturing Co., Limited,	74 40		
D. W. Mason,	73 10		
Sewall & Day Cordage Co.,	55 75		
Sundry parties,	583 63		
		7,939 90	
Gas,		4,892 08	
Liquors, including alcohol: —			
Charles Stern,	$1,497 26		
S. S. Pierce & Co.,	763 78		
P. F. Shevlin & Co.,	585 90		
Frank G. Tullidge & Co.,	571 32		
J. A. & W. Bird & Co.,	288 06		
John D. & M. Williams,	232 40		
West & Jenney,	186 76		
Daniel Lawrence & Sons,	94 50		
Sundry parties,	23 22		
		4,243 20	
Water-rates,		2,653 85	
Stable, horse, buggy, feed for and shoeing horses, and repairs of vehicles and harnesses: —			
S. M. Grant,	$356 85		
J. C. Carlisle,	326 36		
Joseph Graham,	325 00		
Labor,	226 00		
Joseph F. Pray,	214 11		
Keane Bros.,	149 15		
H. Nash,	125 00		
J. W. Hanlon,	87 85		
Emond & Quinsler,	58 65		
Sundry parties,	289 81		
		2,158 78	
Ice — Boston Ice Co.,		1,504 57	
Printing,		1,029 32	
Stationery,		766 99	
Money refunded to discharged patients,		304 92	
Telephone: rentals and repairs,		253 00	
Advertising and small items,		189 39	
Grounds,		161 63	
Watering streets,		150 00	
Visit of City Council, March 10, 1888, collation, F. E. Weber,		100 00	
Total for City Hospital,		$182,541 83	
Carried forward,			$2,807,359 69

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Brought forward,			$2,807,359 69
BUILDING FOR CONTAGIOUS CASES.			
Continuation of payments on account of constructing a building for contagious cases at the City Hospital.			
Contractors: —			
Masonry, Edward Lynch,		$6,447 25	
Plumbing, J. F. Dalton,		3,797 00	
Lathing and plastering, Ottway Brown,		3,404 15	
Painting and glazing, John White,		2,913 25	
Carpentry, O'Connor & Co.,		2,300 00	
Metal-work and ventilators, E. Van Noorden & Co.,		1,637 00	
Roofing, J. Harrigan & Son,		1,130 00	
Inspectors, J. H. Logue,	$968 00		
Dennis Kelley, plumbing,	308 00		
Thomas J. Whall, heating-apparatus,	244 00		
J. J. Donovan, roofing,	52 50		
		1,572 50	
Cut granite, E. Ricker & Son,		812 00	
Hardware, J. B. Hunter & Co.,		593 85	
Gas-piping, J. F. Dalton,		460 00	
Two tanks, plumbing, etc., J. F. Scannell,		320 00	
Speaking-tubes and electrical apparatus, Fuller, Holtzer, & Co.,		310 90	
Finish, D. Rosenberg & Son,		162 00	
Carpentry,		117 69	
Masonry,		65 00	
Piping and guards,		12 63	
Total for Building for Contagious Cases,		$26,055 22	
BUILDING FOR CONTAGIOUS CASES, FURNISHING.			
Furniture and furnishings: —			
J. T. Croft & Co.,	$963 80		
Lawrence, Wilde, & Co.,	790 35		
Jackson, Mandell, & Daniell,	695 06		
George A. Kendall,	550 00		
Harrison, Beard, & Co.,	419 18		
A. L. Haskell & Son,	412 00		
J. W. Wildes & Co.,	197 50		
C. M. Clapp & Co.,	188 75		
Wilson, Larrabee, & Co.,	132 24		
Tucker Manufacturing Co.,	120 00		
Jones, McDuffee, & Stratton,	109 00		
E. Howard Watch & Clock Co.,	96 00		
Joseph F. Pray,	76 00		
Standard Gas Governor Co.,	75 00		
Boston Textile Manf'g Co.,	62 44		
D. Eddy & Son,	44 40		
Dame, Stoddard, & Kendall,	40 68		
Lalance & Grosjean Manf'g Co.,	29 64		
F. A. Walker & Co.,	27 00		
E. B. Badger & Son,	24 00		
Sundry parties,	120 23		
		$5,173 27	
Connecting heating-apparatus with main building: —			
Ingalls & Kendricken,	$677 00		
Covering steam-pipes, Chalmers-Spence Co.,	413 11		
Plumbing, E. Van Noorden & Co.,	60 50		
		1,150 61	
Carried forward,		$6,323 88	$2,807,359 69

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Brought forward,		$6,323 88	$2,807,359 69
Carpentry: —			
J. T. Frederickson,	$426 41		
J. D. Poole,	27 50		
		453 91	
Gas-fixtures, N. W. Turner Co.,		307 04	
Painting: —			
John White,	$210 00		
Standard Varnish Works,	80 17		
		290 17	
Total for Building for Contagious Cases, Furnishing.		$7,375 00	

RECAPITULATION.

City Hospital.		
Per item No. 41 of Treasurer's account,	$182,541 83	
Building for Contagious Cases.		
Per item No 42 of Treasurer's account,	26,055 22	
Building for Contagious Cases, Furnishing.		
Per item No. 43 of Treasurer's account,	7,375 00	
		215,972 05

City Messenger's Department.

Payments for salaries of Messengers, office expenses, and for the care and cleaning of the City Hall.

Salaries to April 26, 1888, inclusive: —			
Alvah H. Peters, City Messenger,	$2,492 36		
Foster M. Spurr, Assistant,	1,495 52		
Charles E. Silloway, Assistant,	1,196 52		
Harry H. Osborn, Assistant,	996 84		
Timothy Mooney, Assistant,	478 07		
		$6,659 31	
Janitor and assistants and attendants in elevator,		6,123 71	
Stationery,		1,460 23	
Cleaning and supplies,		1,361 28	
Printing,		825 21	
Cartage and small items,		744 57	
Telegraphs, telephones, and repairs and service,		604 13	
Washing towels,		490 98	
Carriage-hire,		155 35	
Flowers, Inauguration day,		24 00	
Total, as per item No. 44 of Treasurer's account,			18,448 77

City Registrar's Department.

Payments for the City Registrar's Department, which has charge of the issuing of marriage certificates, and the registering of births and deaths.

Salaries to April 26, 1888, inclusive: —			
N. A. Apollonio, City Registrar,	$2,542 80		
Clerk-hire,	6,979 96		
		$9,522 76	
Collecting number of births, and indexing,		3,054 50	
Copying old records,		378 78	
Printing,		322 64	
Stationery,		167 61	
Telephone rentals,		120 00	
Total, as per item No. 45 of Treasurer's account,			13,566 29
Carried forward,			$3,055,346 80

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Brought forward,			$3,055,346 80

Collector's Department.

Payments on account of the Collector's Department.

Salaries: — James W. Ricker, Collector,	$5,000 00		
Deputy-Collectors,	29,521 67		
Clerk-hire,	19,923 46		
		$54,445 13	
Stationery,		2,217 15	
Printing,		1,097 31	
Travelling expenses,		772 90	
Rodney McLaughlin, examination of accounts,		100 00	
Advertising,		24 42	
Total, as per item No. 46 of Treasurer's account,			58,656 91

Common, Public Garden, and Public Squares.

Payments for care and improvement of the Common, Public Garden, and Public Squares, including trees in the streets.

General Expenses.

Salary: — William Doogue, Superintendent,	$3,000 00		
Clerk-hire,	1,500 00		
		$4,500 00	
Horses, buggy, wagon, feed, board of and shoeing horses, and repairs of vehicles and harness: —			
John J. Manson,	$540 00		
Riddle Bros.,	380 25		
Hugh Nawn,	250 00		
George S. Johnson,	123 42		
Stephen M. Grant,	113 92		
H. D. Smith,	87 94		
J. W. Hanlon,	59 12		
John E. Curry,	43 56		
Sundry parties,	86 40		
		1,684 61	
Hannah E. Doherty, damages by accident, Madison Square,		1,413 44	
Lawn-mowers and repairs, sash, tools, and hardware: —			
Fuller, Leonard, & Small,	$330 00		
Schlegel & Fottler,	218 85		
Thomas Kirwan,	148 75		
Thomas H. Devlin,	102 00		
Hall Rubber Co.,	77 00		
David H. Daniels,	64 64		
Whitman & Barnes M'f'g Co.,	54 28		
Dodge, Haley, & Co.,	51 28		
Sundry parties,	365 13		
		1,411 93	
Teaming and setting plank-walks: —			
M. A. Ford,		950 00	
Water-rates,		385 00	
Travelling expenses,		219 90	
Horse and vehicle for Superintendent, five months,		208 30	
Telephone, rentals and repairs,		198 00	
Stationery,		146 85	
Repairing settees,		137 00	
Carried forward,		$11,255 03	$3,114,003 71

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Brought forward,			$11,255 03	$3,114,003 71
Printing,			103 27	
Fuel and office expenses,			93 67	
Ice for Cogswell fountain,			32 00	
Food for eagle and dog,			10 80	
Advertising,			4 00	
			$11,498 77	
COMMON.				
Laborers,		$7,607 31		
Gravel.				
M. A. Ford,	$2,703 32			
William Finneran,	10 00			
		2,713 32		
Sods.				
A. A. Hall,	$1,327 35			
M. A. Ford,	1,008 78			
		2,336 13		
Teaming, including horses and drivers for mowing-machines: —				
M. A Ford,	$644 52			
A. A. Hall,	344 25			
William Finneran,	235 12			
John Good,	52 50			
Sundry parties,	81 25			
		1,357 64		
Repairs on fences, fountains, and walks: —				
Milo S. Dix,	$258 00			
Simpson Bros.,	126 42			
P. J. Dinn,	90 00			
Curtis & Pope,	74 26			
Alden D. Calef,	47 10			
Sundry parties,	105 46			
		701 24		
Loam: —				
A. A. Hall,	$495 85			
William Finneran,	146 00			
Daniel Noonan,	42 00			
		683 85		
Manure and fertilizers,		218 52		
Grass-seed,		79 05		
			15,697 06	
PUBLIC GARDEN.				
Laborers,		$11,025 43		
Seeds, plants, bulbs, and trees: —				
Polman Mooy,	$496 20			
R. B. Parsons, agent,	269 35			
W. C. Wilson,	227 50			
B. T. Wells,	173 33			
Ellwanger & Barry,	165 81			
George B. Randall,	150 00			
F. Becker,	144 50			
Peter Henderson,	132 00			
Schlegel & Fottler,	115 84			
Denys Zirngiebel,	101 60			
Hovey & Co.,	40 73			
Sundry parties,	72 00			
		2,088 86		
Carried forward,		$13,114 29	$27,195 83	$3,114,003 71

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Brought forward,		$13,114 29	$27,195 83	$3,114,003 71
Gravel: —				
M. A. Ford,	$1,044 22			
A. A. Hall,	248 51			
		1,292 73		
Teaming: —				
M. A. Ford,	$374 25			
Martin Fay,	215 95			
A. A. Hall,	178 00			
William Finneran,	145 50			
John Good,	38 50			
Sundry parties,	39 25			
		991 45		
Sods: —				
A. A. Hall,	$207 30			
M. A. Ford,	203 43			
		410 73		
Manure and fertilizers: —				
M. A. Ford,	$161 11			
William Finneran,	140 00			
Bowker Fertilizer Co.,	84 00			
		385 11		
Repairs of fences and fountains,		258 13		
Loam,		126 00		
			16,578 44	
Greenhouse: —				
Labor,		$6,774 92		
Repairs, tools, etc.: —				
Curtis & Pope,	$1,405 20			
H. M. Darling & Co.,	249 00			
Merrill, Dexter, & Co.,	215 33			
James Barrett,	164 78			
George Woodman & Co.,	157 67			
T. Foley,	135 85			
Whittier Machine Co.,	96 92			
Henry J. McKee,	80 97			
Milo S. Dix,	75 00			
Rowan & Kelly,	72 03			
Slattery, Hardy, & Co.,	47 90			
Washburn & Moen M'f'g. Co.,	47 50			
Sundry parties,	166 35			
		2,914 50		
Loam: —				
A. A. Hall,	$1,139 13			
James A. Murphy,	590 00			
M. A. Ford,	238 45			
William Finneran,	54 11			
Sundry parties,	80 50			
		2,102 19		
Teaming: —				
M. A. Ford,	$451 25			
A. A. Hall,	263 50			
John Good,	89 25			
P. Kilroy,	77 00			
Sundry parties,	41 00			
		922 00		
Manure and fertilizers: —				
M. A. Ford,	$269 07			
A. A. Hall,	196 00			
Carried forward,	$465 07	$12,713 61	$43,774 27	$3,114,003 71

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Brought forward,	$465 07	$12,713 61	$43,774 27	$3,114,003 71
William Finneran,	70 38			
Hugh Nawn,	59 50			
Sundry parties,	30 08			
		625 03		
Fuel,		346 15		
Flower-pots,		150 74		
Sand and gravel,		106 00		
Poles,		100 00		
Tan,		100 00		
Trees and plants,		80 82		
Water-rates,		21 00		
Gas,		18 76		
			14,262 11	
COMMONWEALTH AVENUE.				
Laborers,		$351 00		
Gravel,		333 68		
Manure and fertilizers,		175 00		
Grass-seed,		30 25		
Teaming,		22 75		
			912 68	
CHESTER PARK AND SQUARE.				
Laborers,		$376 37		
Repairs,		186 93		
Plants,		85 00		
Loam,		78 00		
Fertilizer,		32 00		
Teaming,		11 75		
Grass-seed,		16 80		
			786 85	
FRANKLIN SQUARE.				
Laborers,		$219 75		
Loam,		179 30		
Repairs,		50 60		
Fertilizer,		10 00		
Plants,		10 00		
Teaming,		1 50		
			471 15	
BLACKSTONE SQUARE.				
Laborers,		$181 75		
Loam,		153 00		
Repairs,		64 80		
Fertilizer,		10 00		
Plants,		10 00		
Teaming,		5 25		
			424 80	
WORCESTER SQUARE.				
Loam,		$77 00		
Laborers,		74 75		
			151 75	
LOWELL SQUARE.				
Repairs,		$96 00		
Laborers,		14 00		
			110 00	
UNION PARK.				
Laborers,			100 00	
CONCORD SQUARE.				
Repairs,		$75 89		
Laborers,		4 00		
			79 89	
Carried forward,			$61,073 50	$3,114,003 71

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Brought forward,		$61,073 50	$3,114,003 71
COPLEY SQUARE.			
Laborers,	$62 10		
Teaming,	14 00		
		76 10	
CITY HALL.			
Laborers,	$47 50		
Sods,	23 40		
		70 90	
BERWICK PARK.			
Laborers,		56 25	
RUTLAND SQUARE.			
Repairs,	$35 40		
Laborers,	4 00		
		39 40	
WASHINGTON SQUARE.			
Laborers,		23 00	
PARK SQUARE.			
Laborers,		13 50	
GREENWICH PARK.			
Laborers,		4 00	
CHARLESTOWN DISTRICT GROUNDS.			
Winthrop Square.			
Concreting walks, D. A. Bartlett,	$350 00		
Laborers,	104 00		
Plants and grass-seed,	66 50		
Repairs,	49 76		
		570 26	
City Square.			
Laborers,	$200 00		
Plants and grass-seed,	32 50		
Repairs,	15 21		
		247 71	
Sullivan Square.			
Laborers,	$125 00		
Grass-seed,	11 50		
		136 50	
Essex Square.			
Laborers,		19 00	
EAST BOSTON GROUNDS.			
Central Square.			
Laborers,	$111 00		
Manure,	5 00		
Repairs,	2 39		
Grass-seed,	1 50		
Teaming,	1 50		
		121 39	
Belmont Square.			
Laborers,	$82 50		
Grass-seed,	1 50		
		84 00	
Putnam Square.			
Laborers,	$78 50		
Manure,	2 50		
		81 00	
Maverick Square.			
Laborers,	$72 50		
Grass-seed,	1 50		
		74 00	
Carried forward,		$62,690 51	$3,114,003 71

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Brought forward,		$62,690 51	$3,114,003 71
Prescott Square.			
Laborers,	$58 00		
Grass-seed,	10 00		
Manure,	2 83		
		70 83	
SOUTH BOSTON GROUNDS.			
Independence Square.			
Laborers,	$498 50		
Repairs,	166 38		
Sods and grass-seed,	14 70		
Loam,	2 00		
		681 58	
Telegraph Hill.			
Laborers,	$375 50		
Grass-seed,	1 50		
		377 00	
Lincoln Square.			
Laborers,	$120 50		
Manure,	7 00		
		127 50	
DORCHESTER DISTRICT GROUNDS.			
Eaton Square.			
Laborers,	$72 37		
Repairs,	47 40		
Trees,	11 00		
		130 77	
Mount Bowdoin.			
Laborers,	$89 62		
Grass-seed,	15 00		
Teaming,	1 00		
		105 62	
Meeting-house Hill.			
Laborers,		57 50	
ROXBURY DISTRICT GROUNDS.			
Madison Square.			
Laborers,	$253 48		
Manure and fertilizers,	181 00		
Teaming,	106 75		
Loam,	90 00		
Trees,	60 00		
Repairs,	25 92		
Grass-seed,	8 50		
		725 65	
Washington Park.			
Laborers,		476 36	
Orchard Park,			
Laborers,	$238 74		
Repairs,	12 15		
Manure,	3 29		
Grass-seed,	1 50		
		255 68	
Bromley Park.			
Laborers,	$53 00		
Manure,	10 50		
Teaming,	4 00		
Grass-seed,	1 50		
		69 00	
Cedar Square.			
Laborers,		25 50	
Carried forward,		$65,793 50	$3,114,003 71

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Brought forward,		$65,793 50	$3,114,003 71
Longwood Park.			
Laborers,		21 50	
Lewis Square.			
Laborers,		17 00	
Walnut Park.			
Laborers,		16 00	
Fountain Square.			
Laborers,		10 50	
West Roxbury District Grounds.			
Border of Jamaica Pond.			
Laborers,	$30 75		
Repairs,	12 00		
Teaming,	8 50		
		51 25	
Soldiers' Monument Lot.			
Laborers,	$18 00		
Concrete walk,	15 72		
		33 72	
Brighton District Grounds.			
Jackson Square.			
Laborers,	$14 00		
Repairs,	10 72		
		24 72	
Brighton Square.			
Laborers,		14 00	
Total for Common, etc.,		$65,982 19	
Commonwealth Avenue, Loam for Trees.			
Labor,		$1,404 94	
Loam: —			
A. A. Hall,	$842 68		
M. A. Ford,	225 00		
Hugh Nawn,	109 50		
William Finneran,	107 00		
		1,284 18	
Teaming,		167 23	
Manure,		132 13	
Sods,		11 52	
Total for Commonwealth Avenue, Loam for Trees,		$3,000 00	
Improvement of Independence Square.			
Balance of payments: —			
Painting fence, part,		$185 12	
Repairing fence, balance,		100 00	
Total for Improvement of Independence Square,		$285 12	
Improvement of Telegraph Hill.			
Labor,		$1,271 95	
Sods, A. A. Hall,		266 55	
Poles for fencing,		137 50	
Wire,		85 00	
Teaming,		39 00	
Total for Improvement of Telegraph Hill,		$1,800 00	
Carried forward,			$3,114,003 71

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Brought forward,		$3,114,003 71
PLAY-GROUNDS.		
Rent of land, Brighton,	$200 00	
PUBLIC GARDEN BRIDGE.		
Balance of payments for repairs of bridge : —		
Contractors, P. F. McGaragle & Co.,	$635 00	
Resetting steps, Milo S. Dix,	150 00	
Painting, J. D. Kenney,	95 00	
Total for Public Garden Bridge,	$880 00	
STREET TREES.		
Labor,	$2,371 61	
Teaming,	228 24	
Repairing sidewalks,	164 60	
Bricks,	64 85	
Ladders,	58 67	
Tools,	57 78	
Car-fares,	54 25	
Total for Street Trees,	$3,000 00	
TUDOR BEQUEST.		
For planting white-pine and evergreen trees on the Common : —		
Labor.	$84 11	
Travelling expenses,	35 55	
Trees,	33 50	
Total for Tudor Bequest,	$153 16	
RECAPITULATION.		
Common, etc. : —		
Per item No. 47 *of Treasurer's account,*	$65,982 19	
Commonwealth avenue, loam for trees.		
Per item No. 48 *of Treasurer's account,*	3,000 00	
Improvement of Independence Square.		
Per item No. 49 *of Treasurer's account,*	285 12	
Improvement of Telegraph Hill.		
Per item No. 50 *of Treasurer's account,*	1,800 00	
Playgrounds.		
Per item No. 51 *of Treasurer's account,*	200 00	
Public Garden Bridge.		
Per item No. 52 *of Treasurer's account,*	880 00	
Street Trees.		
Per item No. 53 *of Treasurer's account,*	3,000 00	
Tudor Bequest.		
Per item No. 54 *of Treasurer's account,*	153 16	
		75,300 47

Contingent Funds.

Payments for refreshments and carriage-hire for the Mayor, Board of Aldermen, Common Council, and Joint Committees, — and for other items, by orders of either branch.

[Committees of 1887 include from May to January, 1888, and of 1888, from January to May.]

JOINT COMMITTEES OF THE CITY COUNCIL.

Refreshments.

Committees on Claims :			
Of 1887 — Beckman & Punchard,	$261 70		
Of 1888 — Beckman & Punchard,	47 70		
The Quincy,	2 00		
		$311 40	
Carried forward,		$311 40	$3,189,304 18

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Brought forward,		$311 40	$3,189,304 18
Committee on Fourth of July:			
Of 1887 — Beckman & Punchard,		265 90	
Committees on Inspection of Buildings:			
Of 1887 — Beckman & Punchard,	$111 80		
Of 1888 — Beckman & Punchard,	50 95		
		162 75	
Committees on Finance:			
Of 1887 — Beckman & Punchard,	$132 20		
Of 1888 — Beckman & Punchard,	14 55		
		146 75	
Committees on Printing:			
Of 1887 — Beckman & Punchard,	$125 95		
Of 1888 — Beckman & Punchard,	17 95		
		143 90	
Committees on Streets:			
Of 1887 — Beckman & Punchard,	$86 00		
Of 1888 — Beckman & Punchard,	25 00		
		111 00	
Committee on June 17th:			
Of 1887 — J. T. Hicks & Co.,	$85 00		
Beckman & Punchard,	17 00		
		102 00	
Committees on Schools and School-houses:			
Of 1887 — Beckman & Punchard,	$62 50		
Of 1888 — Beckman & Punchard,	31 60		
The Quincy,	2 00		
		96 10	
Committees on Ordinances and Law Department:			
Of 1887 — Beckman & Punchard,	$40 75		
Of 1888 — Beckman & Punchard,	40 90		
		81 65	
Committees on Public Buildings:			
Of 1887 — Beckman & Punchard,	$66 55		
Of 1888 — Beckman & Punchard,	11 00		
The Quincy,	2 00		
		79 55	
Committee on Engineer's Department:			
Of 1887 — Charles Curtis, Prop.,	$70 50		
Beckman & Punchard,	8 00		
		78 50	
Committees on Water:			
Of 1887 — Beckman & Punchard,	$41 70		
Of 1888 — Beckman & Punchard,	33 90		
		75 60	
Committees on Harbor:			
Of 1887 — Harvey Blunt,	$65 00		
Beckman & Punchard,	4 00		
Of 1888 — Beckman & Punchard,	85		
		69 85	
Committee on Appropriations:			
Of 1887 — Harvey Blunt,	$61 25		
Beckman & Punchard,	7 95		
		69 20	
Committees on Bridges:			
Of 1887 — Beckman & Punchard,	$60 50		
Of 1888 — Beckman & Punchard,	6 00		
		66 50	
Committee on Public Park Department:			
Of 1887 — Beckman & Punchard,		56 95	
Carried forward,		$1,917 60	$3,189,304 18

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Brought forward,		$1,917 60	$3,189,304 18
Committee on Improved Sewerage:			
Of 1887 — Harvey Blunt.	$46 00		
Beckman & Punchard,	9 95		
		55 95	
Committees on Assessors' Department:			
Of 1887 — Beckman & Punchard,	$45 35		
Of 1888 — Beckman & Punchard,	1 00		
		46 35	
Committees on East Boston Ferries:			
Of 1887 — Beckman & Punchard,	$37 00		
Of 1888 — Beckman & Punchard,	3 00		
		40 00	
Committees on Markets:			
Of 1887 — Beckman & Punchard,	$31 55		
Of 1888 — Beckman & Punchard,	6 00		
		37 55	
Committees on Health Department:			
Of 1887 — Beckman & Punchard,	$30 90		
Of 1888 — Beckman & Punchard,	5 00		
		35 90	
Committees on Contingent Expenses:			
Of 1887 — Beckman & Punchard,	$27 00		
Of 1888 — Beckman & Punchard,	5 95		
The Quincy,	2 00		
		34 95	
Committees on Common and Public Grounds:			
Of 1887 — Beckman & Punchard,	$28 00		
Of 1888 — Beckman & Punchard,	4 00		
		32 00	
Committee on Underground Wires:			
Of 1887 — Beckman & Punchard,		27 00	
Committees on Public Lands:			
Of 1887 — Beckman & Punchard,	$17 00		
Of 1888 — Beckman & Punchard,	5 00		
		22 00	
Committees on City Clerk's Department:			
Of 1887 — Beckman & Punchard,	$10 00		
Of 1888 — Beckman & Punchard,	2 80		
		12 80	
Committee on Cemeteries:			
Of 1887 — Beckman & Punchard,		12 00	
Committees on Police Department:			
Of 1887 — Beckman & Punchard,	$8 95		
Of 1888 — Beckman & Punchard,	2 90		
		11 85	
Committee on Visit to Philadelphia:			
Of 1887 — Beckman & Punchard,		11 00	
Committees on sale of Reservoir Lot:			
Of 1887 — Beckman & Punchard,	$8 90		
Of 1888 — Beckman & Punchard,	2 00		
		10 90	
Committee on Fire Department:			
Of 1888 — Beckman & Punchard,		10 00	
Committee on Public Institutions:			
Of 1888 — Beckman & Punchard,	$9 00		
The Quincy,	1 00		
		10 00	
Committee on Lauten Investigation:			
Of 1887 — Beckman & Punchard,		10 00	
Committee on Sewer Department:			
Of 1887 — Beckman & Punchard,		9 95	
Carried forward,		$2,347 80	$3,189,304 18

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Brought forward,		$2,347 80	$3,189,304 18
Committee on Stony Brook:			
Of 1887 — Beckman & Punchard,		9 00	
Committee on Maguire Investigation:			
Of 1887 — Beckman & Punchard,		8 00	
Committees on Legislative Affairs:			
Of 1887 — Beckman & Punchard,	$6 00		
Of 1888 — Beckman & Punchard,	2 00		
		8 00	
Committee on City Treasurer's Department:			
Of 1887 — Beckman & Punchard,		6 00	
Committees on Overseers of the Poor:			
Of 1887 — Beckman & Punchard,	$3 00		
Of 1888 — Beckman & Punchard,	3 00	6 00	
Committee on New Bridge to Cambridge:			
Of 1887 — Beckman & Punchard,		5 00	
Committees on Public Library;			
Of 1887 — Beckman & Punchard,	$3 00		
Of 1888 — Beckman & Punchard,	2 00		
		5 00	
Committee on Architect's Department:			
Of 1887 — Beckman & Punchard,		4 00	
Committees on Lamp Deparment:			
Of 1887 — Beckman & Punchard,	$1 00		
Of 1888 — Beckman & Punchard,	3 00		
		4 00	
Committee on Joint Rules and Orders:			
Of 1887 — Beckman & Punchard,		4 00	
Committee on Undertakers' Union:			
Of 1887 — Beckman & Punchard,		4 00	
Committee on Registrar's Department:			
Of 1887 — Beckman & Punchard,		3 00	
Committee on City Collector's Department:			
Of 1887 — Beckman & Punchard,		2 90	
Committee on South Bay:			
Of 1888 — Beckman & Punchard,		2 00	
Committee on Kearsarge Burial Ground:			
Of 1887 — Beckman & Punchard,		2 00	
Committee on Mayor's Address:			
Of 1888 — Beckman & Punchard,		2 00	
Committee on City Hospital:			
Of 1887 — Beckman & Punchard,		1 00	
Carriage-hire and travelling expenses: —			
Committee of 1887 to attend Centennial Celebration of the adoption of the Constitution, at Philadelphia. Amount drawn to pay travelling expenses,	$3,000 00		
($561.65 of this amount returned to treasury.)			
G. W. Calef,	23 00		
Boston Cab Co.,	1 50		
		3,024 50	
Committees on Inspection of Buildings: —			
Of 1887 — Boston Cab Co.,	$69 50		
Foster & Lord,	41 50		
W. H. Woods,	16 00		
C. J. Mahoney,	16 00		
G. W. Calef,	12 00		
J. McNulty,	8 00		
Of 1888 — C. H. Durell,	20 00		
Carried forward,	$183 00	$5,448 20	$3,189,304 18

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Brought forward,	$183 00	$5,448 20	$3,189,304 18
Of 1888 — W. H. Woods,	13 00		
J. Mulhern,	10 00		
G. W. Calef,	10 00		
Boston Cab Co.,	8 70		
C. J. Mahoney,	6 00		
		230 70	
Committees on Schools and School-houses: —			
Of 1887 — W. H. Woods,	$41 00		
Boston Cab Co.,	40 00		
T. & J. Sullivan,	14 00		
J. E. Maynard,	14 00		
T. J. Roberts,	10 00		
M. Barry & Son,	10 00		
J. Elms,	8 00		
G. W. Calef,	6 00		
Of 1888 — G. W. Calef,	35 00		
W. H. Woods,	18 00		
H. F. Johnson,	10 00		
Boston Cab Co.,	6 00		
		212 00	
Committees on Streets: —			
Of 1887 — Boston Cab Co.,	$42 75		
A. R. Lyman,	20 00		
J. Reade,	15 00		
G. W. Calef,	12 00		
W. S. & G. O. Wiley,	10 00		
D. T. McCallion,	8 00		
T. Lane & Son,	8 00		
J. E. Maynard,	6 00		
Of 1888 — G. W. Calef,	35 00		
Boston Cab Co.,	13 00		
		169 75	
Committees on Claims:			
Of 1887 — Boston Cab Co.,	$79 25		
J. Elms,	36 00		
A. R. Lyman,	32 00		
H. G. Graham,	10 00		
W. A. Haynes,	8 00		
Of 1888 — Boston Cab Co.,	3 00		
		168 25	
Committee on Fourth of July:			
Of 1887 — Boston Cab Co.,	$39 00		
J. E. Maynard,	22 00		
A. R. Lyman,	20 00		
J. Reade,	15 00		
J. Elms,	12 00		
H. W. Beckwith & Co.,	12 00		
W. H. Woods,	12 00		
J. Welch,	10 00		
		142 00	
Committee on Public Park Department:			
Of 1887 — Boston Cab Co.,	$30 00		
G. W. Calef,	18 00		
Barnard & Co.,	15 00		
George Allman,	10 00		
		73 00	
Committee on Finance:			
Of 1887 — Boston Cab Co.,	$35 25		
J. Reade,	10 00		
P. Clark & Sons,	10 00		
M. J. Kelly,	8 00		
		63 25	
Carried forward,		$6,507 15	$3,189,304 18

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Brought forward,		$6,507 15	$3,189,304 18
Committee on Improved Sewerage:			
Of 1887 — G. W. Calef,	$34 00		
J. Reade,	20 00		
Boston Cab Co.,	8 00		
		62 00	
Committees on East Boston Ferries:			
Of 1887 — Boston Cab Co.,	$44 00		
F. J. Crosby,	10 00		
Of 1888 — G. W. Calef,	6 00		
		60 00	
Committee on Printing:			
Of 1887 — Boston Cab Co.,	$38 00		
H. G. Graham,	10 00		
W. A. Haynes,	6 00		
		54 00	
Committee on Underground Wires:			
Of 1887 — H. G. Graham,	36 00		
Boston Cab Co.,	10 00		
		46 00	
Committee on Bridges:			
Of 1887 — W. H. Woods,	$15 00		
Boston Cab Co.,	9 00		
D. T. McCallion,	8 00		
J. Reade,	5 00		
		37 00	
Committee on Lauten Investigation:			
Of 1887 — Boston Cab Co.,	$26 50		
W. S. & G. O. Wiley,	10 00		
		36 50	
Committee on June 17th:			
Of 1887 — J. Reade,	$15 00		
Boston Cab Co.,	10 00		
W. S. & G. O. Wiley,	8 00		
		33 00	
Committee on Sewer Department:			
Of 1888 — G. W. Calef,	$20 00		
W. H. Woods,	10 00		
		30 00	
Committee on Police Department:			
Of 1887 — Boston Cab Co.,	$24 00		
G. W. Calef,	4 00		
		28 00	
Committee on Cemeteries:			
Of 1887 — Boston Cab Co.,	$14 00		
W. H. Woods,	10 00		
S. H. Rich,	4 00		
		28 00	
Committee on Engineer's Department:			
Of 1887 — G. W. Calef,	$16 00		
Boston Cab Co.,	10 50		
		26 50	
Committees on Public Institutions:			
Of 1887 — J. Graham,	$6 00		
Of 1888 — H. F. Johnson,	10 00		
Boston Cab Co.,	6 00		
G. W. Calef,	3 00		
		25 00	
Committees on Markets:			
Of 1887 — Boston Cab Co.,	$8 00		
James Corbett,	6 00		
Of 1888 — Boston Cab Co.,	10 00		
		24 00	
Carried forward,		$6,997 15	$3,189,304 18

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Brought forward,			$6,997 15	$3,189,804 18
Committee on Architect's Department: —				
Of 1887 — A. R. Lyman,		$17 00		
Boston Cab Co.,		5 00		
			22 00	
Committees on Public Buildings: —				
Of 1887 — F. J. Crosby,		$10 00		
Of 1888 — Bacon & Tarbell,		8 00		
Boston Cab Co.,		3 00		
			21 00	
Committee on Lamp Department:				
Of 1887 — T. J. Sullivan & Co.,		$10 00		
J. C. Gibson,		10 00		
			20 00	
Committees on Water:				
Of 1887 — Boston Cab Co.,		$7 50		
H. G. Graham,		6 00		
G. W. Calef,		3 00		
Of 1888 — Boston Cab Co.,		2 00		
			18 50	
Committee on Health Department:				
Of 1887 — Boston Cab Co.,			18 00	
Committee on Public Lands:				
Of 1887 — Boston Cab Co.,			16 00	
Committee on Appropriations:				
Of 1887 — J. E. Maynard,			16 00	
Committees on Overseers of the Poor:				
Of 1887 — Boston Cab Co.,		$7 00		
Of 1888 — Boston Cab Co.,		2 50		
			9 50	
Committee on Common and Public Grounds:				
Of 1887 — Boston Cab Co.,			6 00	
Committee on New Bridge to Cambridge:				
Of 1887 — Boston Cab Co.,			6 00	
Committee on Legislative Affairs:				
Of 1887 — Boston Cab Co.,			6 00	
Committee on Fire Department:				
Of 1887 — A. R. Lyman,			6 00	
Entertainment Philadelphia guests, May 27 and 28, 1887:				
Revere House,		$1,419 30		
Harbor excursion, collation, James Dooling,	$754 50			
Tow-boat,	50 00			
		804 50		
Carriage-hire:				
Boston Cab Co.,	$380 25			
J. Reade,	10 00			
W. H. Woods,	7 50			
M. Callahan,	2 00			
		399 75		
Theatre tickets,		120 00		
Postage, clerk-hire, etc.,		11 00		
Refreshments, Beckman & Punchard,		4 40		
			2,758 95	
Phonographic reports and sundry expenses of Committees:				
Lauten investigation,		$391 00		
Kearsarge Burial Ground,		93 00		
Assessors' Department,		63 12		
Carried forward,		$547 12	$9,921 10	$3,189,804 18

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Brought forward,		$547 12	$9,921 10	$3,189,304 18
Maguire investigation,		52 34		
Claims,		29 25		
			628 71	
Compiling volume of statutes, F. E. Goodrich,			400 00	
Funeral of ex-Mayor Albert Palmer:				
Flowers,		$100 00		
Badges,		44 25		
Carriage-hire—Boston Cab Co.,	$24 00			
Foster & Lord,	5 00			
		29 00		
Gloves,		22 00		
Setting flags,		17 35		
Refreshments, Beckman & Punchard,		1 00		
			213 60	
Messenger service,			152 01	
Books, papers, etc.,			48 30	
Use of steam-yacht July 4, 1887,			35 00	
Expressage,			13 25	
Total for Joint Committees,			$11,411 97	
Mayor Hugh O'Brien:				
Refreshments:				
Beckman & Punchard,			$100 00	
Carriage-hire and travelling expenses:				
Boston Cab Co.,		$843 30		
Amount drawn to pay travelling expenses while on official business,		300 00		
H. W. Beckwith & Co.,		5 00		
			1,148 30	
Sundries,			207 85	
Papers,			28 50	
Total for Mayor,			$1,484 65	
BOARD OF ALDERMEN.				
Refreshments:				
Board of 1887—Beckman & Punchard,		$3,241 19		
J. R. Whipple,		815 60		
Of 1888—Beckman & Punchard,		218 85		
J. R. Whipple,		138 25		
The Quincy,		16 00		
			$4,429 89	
Committee on Recount of Votes:				
Of 1887—Beckman & Punchard,			231 95	
Committee on Lamps:				
Of 1887—Beckman & Punchard,			39 80	
Committee on Paving:				
Of 1887—Beckman & Punchard,			34 00	
Committee on Electric Wires:				
Of 1887—Beckman & Punchard,			14 00	
Committee on Sewers:				
Of 1887—Beckman & Punchard,			13 00	
Committee on State Aid:				
Of 1887—Beckman & Punchard,			4 00	
Committee on County Accounts:				
Of 1887—Beckman & Punchard,			4 00	
Committee on Faneuil Hall and County Buildings:				
Of 1887—Beckman & Punchard,			3 95	
Carried forward,			$4,774 59	$3,189,304 18

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Brought forward,		$4,774 59	$3,189,304 18
Committee on Railroads:			
Of 1888 — Beckman & Punchard,		2 35	
Committee on Licenses:			
Of 1887 — Beckman & Punchard,		1 00	
Carriage-hire and travelling expenses:			
Board of 1887 — Boston Cab Co.,	$1,218 10		
D. T. McCallion,	337 00		
G. W. Calef,	308 00		
John P. Barnard & Co.,	301 00		
Henry G. Graham,	280 50		
J. A. Rogers,	234 00		
C. R. Ford,	149 00		
M. J. Kelley,	144 00		
J. E. Maynard,	106 00		
William A. Haynes,	101 00		
Barnard & Co.,	89 50		
John Quinn,	85 00		
John Reade,	84 00		
City Point Hack Stable,	76 00		
A. R. Lyman,	74 00		
Foster & Lord,	69 25		
Thomas Lane & Son,	37 00		
T. & J. Sullivan,	32 00		
Thomas H. Roberts,	21 00		
Page & Harris,	18 00		
W. S. & G. O. Wiley,	11 00		
J. B. Cassidy & Bro'.,	9 50		
Kenny & Clark,	9 00		
John Graham,	8 00		
C. P. Linnehan,	7 00		
William K. Porter,	6 00		
Lord & Wentworth,	6 00		
Of 1888 — G. W. Calef,	85 00		
Boston Cab Co.,	68 75		
Charles H. Durell,	40 00		
W. H. Woods,	35 50		
J. D. McGrady,	29 00		
Foster & Lord,	25 50		
E. D. Conklin,	20 00		
Page & Harris,	18 50		
John P. Barnard & Co.,	12 00		
Henry G. Graham,	10 00		
T. J. Sullivan & Co.,	10 00		
John Quinn,	7 00		
C. J. Mahoney,	6 00		
James Monroe,	5 00		
Daniel O'Connell,	5 00		
David Barry,	5 00		
Kenny & Clark,	4 00		
L. B. Hines,	3 00		
Bacon & Tarbell,	2 50		
John Graham,	2 50		
Patrick McGee,	2 50		
F. O'Donnell,	1 50		
Joseph S. King,	1 50		
John Welsh,	1 50		
H. E. Marshall,	1 00		
Dennis Ronan,	1 00		
		4,224 10	
Carried forward,		$9,002 04	$3,189,304 18

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Brought forward,		$9,002 04	$3,189,304 18
Committee on Sewers:			
Of 1887 — G. W. Calef,	$207 00		
Boston Cab Co.	128 00		
A. R. Lyman,	68 00		
W. A. Haynes,	47 00		
J. E. Maynard,	24 50		
J. P. Barnard & Co.,	23 00		
M. J. Kelly,	14 00		
		511 50	
Committee on Electric Wires:			
Of 1887 — Amount drawn to pay travelling expenses to New York, Philadelphia, and Washington ($48.50 of this amount returned to treasury),	$300 00		
Boston Cab Co.,	47 00		
J. A. Rogers,	23 00		
G. W. Calef,	2 00		
		372 00	
Committee on Armories:			
Of 1887 — G. W. Calef,	$81 00		
Barnard & Co.,	25 00		
A. R. Lyman,	19 00		
J. P. Barnard & Co.,	18 00		
Boston Cab Co.,	16 00		
W. A. Haynes,	6 00		
J. E. Maynard,	5 00		
		170 C0	
Committee on Markets:			
Of 1887 — G. W. Calef,	$33 00		
Barnard & Co.,	25 00		
J. E. Maynard,	21 00		
Boston Cab Co.,	19 00		
J. P. Barnard & Co.,	14 00		
		112 00	
Committee on Paving:			
Of 1887 — Boston Cab Co.,	$37 00		
J. A. Rogers,	28 00		
G. W. Calef,	24 00		
J. E. Maynard,	14 00		
		103 00	
Committee on Streets:			
Of 1887 — A. R. Lyman,	$18 00		
G. W. Calef,	17 00		
M. J. Kelly,	13 00		
		48 00	
Committee on Licenses:			
Of 1887 — Boston Cab Co.,	$23 00		
W. A. Haynes,	22 00		
		45 00	
Committees on Railroads:			
Of 1887 — G. W. Calef,	$20 00		
W. A. Haynes,	10 00		
Of 1888 — G. W. Calef,	8 00		
		38 00	
Committee on Health Department:			
Of 1887 — Boston Cab Co.,	$14 00		
J. P. Barnard & Co.,	10 00		
Barnard & Co.,	10 00		
		34 00	
Carried forward,		$10,485 54	$3,189,304 18

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Brought forward,			$10,425 54	$3,189,304 18
Committee on Inspection of Prisons:				
Of 1887 — G. W. Calef,		$16 00		
Boston Cab Co.,		10 00		
W. A. Haynes,		6 00		
			32 00	
Committee on Fire Department:				
Of 1887 — Boston Cab Co.,			10 00	
Committee on Lamps:				
Of 1887 — G. W. Calef,			10 00	
Committee on Faneuil Hall and County Buildings:				
Of 1887 — G. W. Calef,		$6 00		
Boston Cab Co.,		1 00		
			7 00	
Committee on House of Detention:				
Of 1887 — G. W. Calef,			6 00	
Committee on Street Openings:				
Of 1887 — G. W. Calef,			5 00	
Committee on State Aid:				
Of 1888 — Boston Cab Co.,			1 50	
Death of Alderman Wm. P. Carroll:				
Flowers,		$80 00		
Carriage-hire,				
Page & Harris,	$24 00			
C. H. Durell,	5 00			
		29 00		
Gloves,		4 00		
			113 00	
Stationery and copies,			102 75	
Crayon portrait of Chairman of Board, with frame,			59 50	
Total for Board of Aldermen,			$10,782 29	
COMMON COUNCIL.				
Refreshments:				
Council of 1887 — Beckman & Punchard,		$1,288 15		
The Quincy,		295 75		
Of 1888 — Beckman & Punchard,		27 00		
			$1,610 90	
Committees on Elections:				
Of 1887 — Beckman & Punchard,		$189 00		
Of 1888 — Beckman & Punchard,		17 70		
			206 70	
Committees on Judiciary:				
Of 1887 — Beckman & Punchard,		$18 00		
Of 1888 — Beckman & Punchard,		15 00		
			33 00	
Committee on Rules and Orders:				
Of 1888 — Beckman & Punchard,			27 95	
Committee on Badges:				
Of 1888 — Beckman & Punchard,			25 00	
Committees on Contingent Expenses:				
Of 1887 — Beckman & Punchard,		$4 00		
Of 1888 — Beckman & Punchard,		11 00		
The Quincy		2 00		
			17 00	
Committee on Armories:				
Of 1887 — Beckman & Punchard,			15 85	
Committee on Funeral of Alderman Wm. P. Carroll:				
Of 1888 — Beckman & Punchard,			13 00	
Carried forward,			$1,949 40	$3,189,304 18

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Brought forward,		$1,949 40	$3,189,304 18
Committee on Use of Streets:			
Of 1888 — Beckman & Punchard,		12 90	
Committee on Funeral of Ex-Councilman Thomas J. Denney:			
Of 1887 — Beckman & Punchard,		10 00	
Committee on Opposing Railroads on Common Malls:			
Of 1887 — Beckman & Punchard,		3 00	
Committee on Funeral of Benj. Cushing:			
Of 1888 — Beckman & Punchard,		2 00	
Committee on Annual Dinner:			
Of 1887 — Beckman & Punchard,		1 00	
Carriage-hire and travelling expenses.			
Council of 1887: —			
Boston Cab Co.,	$1,156 15		
G. W. Calef,	168 00		
W. S. & G. O. Wiley,	137 00		
John Reade,	133 00		
P. E. Murray,	128 50		
J. Mulhern,	128 00		
J. D. McGrady,	114 00		
T. & J. Sullivan,	106 00		
J. E. Maynard,	96 00		
Wm. H. Woods,	95 50		
E. R. Webster,	74 00		
John F. Renehan,	65 00		
John Quinn,	63 00		
H. F. Johnson,	56 00		
C. P. Linehan,	45 00		
C. J. Mahoney,	43 00		
John Elms,	42 00		
E. J. Fleming,	40 00		
P. Clark & Sons,	40 00		
T. J. Sullivan & Co.,	40 00		
M. J. Kelly,	38 00		
John Welch,	36 00		
Henry G. Graham,	34 50		
M. R. Power,	34 00		
David Barry,	30 00		
Barnard & Co.,	30 00		
James Jellison,	30 00		
P. Kilroy,	30 00		
William K. Porter,	30 00		
Richard Kelley,	27 00		
City Point Hack Stables,	24 00		
John Graham,	20 00		
Page & Harris,	20 00		
Thomas H. Roberts,	17 00		
N. Y. Brintnall,	16 00		
Lewis Hall,	16 00		
M. T. Downing,	15 00		
J. D. McCarthy,	15 00		
Thos. N. Purrington,	12 00		
H. W. Beckwith & Co.,	12 00		
G. H. Buxton,	10 00		
F. J. Crosby,	10 00		
J. C. Warner,	10 00		
Henry C. Turner,	8 00		
W. W. Marsh,	5 00		
Of 1888 — G. W. Calef,	67 00		
Boston Cab Co.,	8 00		
Carried forward,	$3,369 65	$1,978 30	$3,189,304 18

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Brought forward,	$3,369 65	$1,978 80	$3,189,304 18
Of 1888 — F. J. Crosby,	8 00		
M. Barry & Sons,	7 50		
Richard Kelley,	7 50		
P. E. Murray,	7 50		
J. D. McCarthy,	7 50		
Wm. H. Woods,	7 50		
		3,415 15	
Committee on East Boston Tunnel:			
Amount drawn to pay travelling expenses to other cities,		1,500 00	
($75.00 of this amount returned to Treasury.)			
Committee on Elections:			
Of 1887 — Boston Cab Co.:	$60 50		
Wm. H. Woods,	20 00		
W. S. & G. O. Wiley,	20 00		
J. E. Maynard,	10 00		
		110 50	
Committee on Contingent Expenses:			
Of 1888 — Boston Cab Co.,	$7 00		
G. W. Calef,	4 00		
		11 00	
Committee on Rules and Orders:			
Of 1888 — J. D. McGrady,	$7 00		
Wm. H. Woods,	1 00		
		8 00	
Committee on Public Buildings:			
Of 1887 — Richard Kelley,		7 00	
Committee on new Bridge to Cambridge:			
Of 1887 — C. P. Linehan,		6 00	
Committee on Badges:			
Of 1888 — Boston Cab Co.,		5 00	
Expenses attending the visit of the Common Council and invited guests to the line of the Water-Works, June 8, 1887: —			
Refreshments:			
Bailey's Hotel,	$309 55		
Carriage-hire:			
R. T. Brooks,	90 00		
Car-fares and small items,	44 61		
		444 16	
72 badges for Councilmen of 1888,		504 00	
Badge for President Barry,		25 00	
Funeral of Alderman William P. Carroll:			
Flowers,	$200 00		
Carriage-hire: — G. W. Calef,	32 00		
Engrossing resolutions,	25 00		
Gloves,	18 50		
Badges,	12 50		
		288 00	
Cleaning and restoring portraits, frame, etc.,		275 50	
Funeral of Ex-Councilman Thomas J. Denney:			
Flowers,	$200 00		
Carriage-hire: —J. Elms, $10 00			
Boston Cab Co., 6 00			
	16 00		
Gloves,	15 75		
Badges,	10 00		
		241 75	
Carried forward,		$8,819 36	$3,189,304 18

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Brought forward,			$8,819 36	$3,189,304 18
Funeral of Benj. Cushing, late Principal Assessor:				
Flowers,		$200 00		
Badges,		17 00		
Carriage-hire: — G. W. Calef,	$10 00			
Boston Cab Co.,	5 00			
		15 00		
Gloves,		8 00		
			240 00	
Publishing speech of Councilman Andreas Blume, per order of Common Council,			225 00	
Funeral of Asst. Dist. Atty. and President School Committee, Timothy J. Dacey:				
Flowers,		$150 00		
Carriage-hire: — H. G. Graham,	$20 00			
Boston Cab Co.,	18 00			
		38 00		
Badges,		17 00		
Gloves,		12 00		
			217 00	
Clerks, telephone and messenger service, and refreshments for clerks receiving election returns,			117 00	
Joseph O'Kane, services as reading-clerk,			100 00	
Books for President's room,			8 00	
Total for Common Council,			$9,726 36	

RECAPITULATION.

Joint Committees.			
Per item No. 55 *of Treasurer's account,*		$11,411 97	
Mayor.			
Per item No. 56 *of Treasurer's account,*		1,484 65	
Board of Aldermen.			
Per item No. 57 *of Treasurer's account,*	$10,780 79		
Add amount drawn by Auditor, but not paid,	1 50		
		10,782 29	
Common Council.			
Per item No. 58 *of Treasurer's account,*		9,726 36	
Total for Contingent Funds,			33,405 27
Corporation Tax.			
Amount paid Treasurer of Commonwealth in settlement of this tax,			35,926 81
Per item No. 204 *of Treasurer's account.*			
Damages by Dogs.			
Payments for killing unlicensed dogs, and for damages done by dogs.			
Al Watts, killing dogs,		$1,627 00	
Damages,		321 25	
Total, as per item No. 59 *of Treasurer's account,*			1,948 25
Debt Due Outstanding.			
Debt due and drawn for in previous years, but not called for until 1887–88,			21,000 00
Per item No. 209 *of Treasurer's account.*			
Carried forward,			$3,281,584 51

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Brought forward,			$3,281,584 51

Deeds, Real Estate Advertising, etc.

Payments for advertising estates for non-payment of taxes and assessments, clerk-hire in writing descriptions, auction expenses, and clerk-hire in preparing deeds of estates sold for non-payment of taxes and assessments, recording deeds, and disclaiming estates.

Clerk-hire,		$5,524 01	
Advertising,		1,535 94	
Auction expenses,		172 50	
Disclaimed deeds,		125 51	
Recording,		80 10	
Stationery,		69 00	
Printing,		29 99	
Deputy Collector's expenses,		25 00	
Total, as per items Nos. 60, 211 in part, and 225 of Treasurer's account,			7,562 05

East Boston Ferries.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

Salaries and wages to April 26, 1888: —			
William J. Burke, superintendent,	$2,492 88		
H. B. Butler, clerk,	1,994 20		
Chief Engineer,	1,994 20		
Clerical services,	1,296 36		
Captains,	12,004 69		
Engineers,	10,859 46		
Firemen and oilers,	13,071 63		
Deck-hands,	19,656 23		
Tollmen and ticket-sellers,	11,657 52		
Quarter-masters	7,774 00		
Gatemen, gate ticket-sellers, and gate watchmen,	14,445 12		
Ticket-box guards, to July 1, 1887,	1,001 50		
Boat watchmen,	2,737 20		
Lamplighters,	1,675 43		
Mechanics,	13,486 41		
Messenger,	465 60		
Laborers,	4,633 15		
Janitors,	4,918 67		
Total for salaries and wages,		$126,164 25	
Fuel: —			
H. G. Jordan & Co.,	$26,134 43		
C. A. Campbell,	2,415 33		
A. Gove & Son,	863 51		
Grant & Morrison,	607 80		
	$30,021 07		
Weighers' fees,	27 39		
		30,048 46	
Repairs of boats: —			
John Brant,	$2,243 67		
Albee, Morse, & Co.,	1,616 93		
Robert Crosbie & Son,	1,584 24		
Holder & Herrick,	1,319 15		
Atlantic Works,	1,200 55		
William L. Sturtevant,	631 03		
Revere Copper Co.,	536 25		
Carried forward,	$9,131 82	$156,212 71	$3,289,146 56

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Brought forward,	$9,131 82	$156,212 71	$3,289,146 56
William McKie,	350 00		
H. W. Coltman & Co.,	297 73		
Webb & Watson,	293 09		
Sidney Peterson & Co.,	228 76		
James Baker,	214 20		
Glendon Co.,	140 57		
P. S. Huckins & Co.,	138 43		
E. D. Leighton,	105 26		
Simpson Patent Dry Dock Co.,	102 60		
Boston Belting Co.,	100 94		
A. M. Morton & Co.,	81 42		
James Gurney & Co.,	71 11		
Sundry parties,	570 22		
		11,826 15	
Repairs of buildings and drops: —			
W. L. Sturtevant,	$1,525 84		
Atlantic Works,	939 80		
P. S. Huckins & Co.,	744 76		
William McKie,	559 17		
R. Hodson & Son,	525 00		
Glendon Co.,	412 32		
Fitch & Joy,	330 53		
J. N. Hayes & Co.,	300 00		
Eugene Sullivan,	250 00		
George McQuesten & Co.,	147 05		
Fuller, Dana, & Fitz,	145 41		
Daniel Sullivan,	112 88		
Wm. Waters, Jr.,	107 13		
R. Sherburne,	92 69		
M. F. Farrell,	83 09		
John Brant,	57 29		
James Loveland,	50 92		
Sundry parties,	229 51		
		6,613 39	
Rent of Sargent's wharf,		4,000 00	
Teaming, wheeling, and storing coal: —			
John Martin,	$3,525 55		
John Kelly,	391 50		
		3,917 05	
Water-rates,		3,577 30	
Gas,		3,025 02	
Electric lighting,		2,920 29	
Printing,		1,941 46	
Oils, waste, and supplies: —			
J. P. Squire & Co.,	$380 19		
Allen, Bradley, & Co.,	240 40		
C. S. Knowles,	177 80		
Downer Kerosene Oil Co.,	165 11		
Drivers' Union Ice Co.,	126 40		
James Morse,	83 50		
Leonard & Ellis,	58 20		
E. F. Fitzpatrick,	53 50		
F. O. Dewey & Sons,	48 00		
O. Lappen & Co.,	39 50		
Diamond Match Co.,	36 20		
E. L. Fitzgerald,	36 18		
Sundry parties,	321 44		
		1,766 42	
Express and towing: —			
T. E. Lyons,	$572 91		
Patrick Kenney,	440 35		
Carried forward,	$1,013 26	$195,799 79	$3,289,146 56

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Brought forward,	$1,013 26	$195,799 79	$3,289,146 56
D. T. McCallion,	159 49		
Purcell & Fowle,	116 53		
D. W. Parmenter,	63 15		
Sundry parties,	62 35		
		1,414 78	
Tools, iron, and hardware: —			
Washington Snelling,	$299 22		
Boston Belting Co.,	233 21		
A. S. Foss,	183 99		
W. C. Richards & Co.,	151 48		
Dodge, Haley, & Co.,	80 77		
Rowland Hill,	69 48		
Fuller, Dana, & Fitz,	65 61		
A. M. Morton & Co.,	39 63		
Sundry parties,	123 39		
		1,246 78	
Dockage,		741 99	
Telephone, rentals and repairs,		556 64	
Furniture,		499 30	
Damages,		350 37	
Chandlery,		338 14	
Car-fares,		209 60	
Stationery,		181 31	
Tug-boats,		166 00	
Advertising,		94 12	
Pilot on trial trip of the "Gen. Hancock,"		15 00	
Land damages, Lincoln wharf,		5,562 52	
Expenses of Board of Directors: —			
Refreshments:			
Beckman & Punchard,	$218 25		
D. F. Flagg & Co.,	55 00		
B. P. Bates,	49 50		
H. C. Barnes,	48 75		
Sundry parties,	8 60		
		380 10	
Carriage-hire and travelling expenses: —			
L. A. Noyes,	$10 00		
E. R. Webster,	10 00		
J. E. Maynard,	8 00		
H. F. Johnson,	8 00		
Travelling expenses,	60 25		
		96 25	
Total for East Boston Ferries,		$207,652 69	

NEW FERRY-BOAT.

Balance of payments for constructing the new ferry-boat "General Hancock."

Contractors —		
Machinery — Atlantic Works,	$19,650 00	
Hull — Robert Crosbie & Son,	12,890 05	
Electric-light plant — Edison United M'f'g Co.,	1,728 00	
Copper — Revere Copper Co.,	955 65	
Inspector — W. M. McKie,	320 00	
Docking,	144 50	
Kerosene fixtures,	120 00	
Calking deck,	97 12	
Carpenters' work,	73 77	
Flags,	40 00	
Designing house for stearing-gear,	25 00	
Carried forward,	$36,044 09	$3,289,146 56

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Brought forward,		$36,044 09	$6,289,146 56
Cleaning and small items,		19 00	
Insurance,		17 25	
Trial trip, Collation — Jas. Dooling,	$394 17		
Cadet band,	25 00		
		419 17	
Total,		$36,499 51	

NEW PIERS, SOUTH FERRY, EAST BOSTON.

Contractors — McInnis & Parker,	$13,684 40
Inspector — D. A. Story,	490 00
Labor,	382 65
Lumber,	180 87
Advertising,	87 86
Printing and small items,	36 76
	$14,862 04

RECAPITULATION.

East Boston Ferries.		
Per item No. 61 *of Treasurer's account,*	$207,652 69	
New Ferry-boat.		
Per item No. 62 *of Treasurer's account,*	36,499 51	
New Piers, South Ferry, East Boston.		
Per item No. 63 *of Treasurer's account,*	14,862 04	
		259,014 24

Engineer's Department.

Payments on account of Civil Engineer's Department.

Salaries: —			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, draughtsmen, and assistants,	23,892 75		
		$29,892 75	
Horse, buggy, and harness, board of and shoeing horse, and repairs of vehicles and harnesses,		898 81	
Stationery and drawing-materials,		636 44	
Furniture,		501 00	
Books and photographs,		235 85	
Washing and small supplies,		192 83	
Travelling expenses,		176 10	
Instruments, tools, and repairs,		175 80	
Telephone, rental and repairs,		129 20	
Printing,		105 41	
Binding,		55 75	
			32,999 94
Per item No. 64 *of Treasurer's account,*		$32,987 94	
Add amount drawn by Auditor, but not paid,		12 00	
		$32,999 94	

Executive Department.

Payments of salaries and expenses of Mayor's office.

Salaries: —			
Mayor, Hugh O'Brien,	$10,000 00		
Secretary, Nathaniel H. Taylor,	3,000 00		
Clerk-hire,	4,000 00		
Messengers,	2,100 00		
		$19,100 00	
Stationery,		990 82	
Telephone and messenger service,		547 45	
Stenographic reporting,		407 25	
Carried forward,		$21,045 52	$3,581,160 74

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Brought forward,			$21,045 52	$3,581,160 74
Carriage-hire,			168 50	
Papers,			109 75	
Printing,			47 64	
Advertising,			2 50	
Total, as per item No. 65 of Treasurer's account,				21,368 91

Fire Department.

Payments for this Department including inside repairs on houses: —

Salaries, to April 26, 1888, inclusive: —			
Commissioners,			
Robert G. Fitch,		$3,412 07	
John R. Murphy,		3,412 07	
William A. Green, to May 2, 1887,		24 65	
Richard F. Tobin, from May 2, 1887,		3,387 42	
Frederick W. Smith, Jr., clerk,		2,367 00	
L. P. Webber, Chief Engineer,		3,487 51	
District Engineers and Inspectors,		22,084 87	
Call Engineers, enginemen, assistant enginemen, and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,		478,689 35	
Clerks in office,		4,185 92	
Pensioners,		1,992 86	
Extra service men,		201 27	
			$523,244 99
Horses: —			
Hay, grain, and straw: —			
Hosmer, Crampton, & Hammond,	$9,392 75		
Cressey & Noyes,	5,260 27		
A. T. Peckham & Co.,	1,960 47		
Scott & Bridge,	1,544 07		
T. H. O'Neil,	307 58		
Stephen M. Grant,	175 05		
Crockett Bros. & Sanborn,	174 18		
Sundry parties,	16 48		
		$18,830 85	
Purchase and exchange of: —			
W. F. Bowler,	$8,530 00		
Owen Nawn,	1,125 00		
Hugh Nawn,	1,050 00		
Alex. McMurtrie,	700 00		
Edward J. Britton,	425 00		
D. P. Murphy,	350 00		
E. Gerard Lawton,	325 00		
James H. Wright,	325 00		
Daniel E. Page,	285 00		
A. W. Davis,	280 00		
		13,395 00	
Shoeing: —			
William M. Allen,	$65 56		
W. W. Blackett,	385 28		
Charles G. Corliss,	142 20		
M. W. Costello,	97 50		
Henry Crane,	76 42		
John E. Curry,	186 55		
E. Doherty,	310 50		
A. S. Foss,	156 01		
Carried forward,	$1,420 02	$32,225 85	$523,244 99	$3,602,529 65

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Brought forward,	$1,420 02	$32,225 85	$523,244 99	$3,602,529 65
Alex. L. Goode,	294 35			
Nelson Goodwin,	54 87			
A. Haley & Co.,	115 54			
A. W. Hamilton,	187 65			
Patrick Healey,	59 93			
J. A. Hersey,	67 75			
John Kennedy & Co.,	60 32			
William Killion,	86 85			
D. A. McCloskey,	103 50			
Daniel F. McCormack,	75 90			
James F. McIntosh,	104 24			
John McNeill,	764 16			
McVay & Crowley,	146 75			
M. M. Morris,	89 95			
O'Neil & Moley,	88 61			
William R. Priest,	162 85			
A. Ramsay,	232 60			
John Roach,	272 89			
J. Scannell & Son,	87 05			
William F. Shattuck,	167 04			
John Thomas,	109 12			
Very & Co.,	218 13			
Reuben Weeks,	73 50			
Charles White,	119 49			
James Wilson,	105 42			
William Woods,	156 80			
Sundry parties,	203 10			
		5,627 88		
Harnesses and repairs: —				
Ordway Kimball, & Loring,	$1,828 88			
Charles W. Badger,	391 09			
Kennedy & Murphy,	220 65			
John H. Fuller,	209 29			
Repair-shop,	205 32			
A. Worcester & Sons,	158 88			
Hayman Bros.,	137 85			
Maurice Reardon,	78 00			
Adams & Ilsley,	77 00			
Clarence S. Burr,	56 20			
Sundry parties,	116 04			
		3,479 20		
Medical attendance and medicine,		232 47		
Horse-hire,		122 50		
			41,687 90	
Repairs of apparatus, including stock sent to repair-shop: —				
Mechanics,		$16,424 17		
Jas. Russell & Sons,		707 73		
Joseph F. Paul & Co.,		701 29		
J. Hinman,		695 00		
Charles Richardson & Co.,		666 15		
Scrannage Bros. & Cook,		536 74		
Dodge, Haley, & Co.,		411 06		
Owen Bearse & Son,		294 60		
Walworth Manuf'g. Co.,		235 91		
Ladd, Curry, & Hanmer,		210 20		
Waterhouse & Clapp,		203 44		
Frank Durkee,		191 85		
American Tube Works,		164 36		
Atlantic Works,		157 62		
Carried forward,		$21,600 12	$564,932 89	$3,602,529 65

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Brought forward,		$21,600 12	$564,932 89	$3,602,529 65
Bangor Extension Ladder Co.,		150 00		
P. F. McDonald,		145 42		
John Babcock & Co.,		135 00		
Glendon Co.,		134 58		
Fuller, Dana, & Fitz,		131 62		
Tremont Foundry & Machine Co.,		130 41		
Blacker & Shepard,		122 76		
Brown, McClure, & Co.,		121 22		
A. W. Strauss & Co.,		114 75		
Boston Forge Co.,		107 28		
Woodburn Sarven Wheel Co.,		99 48		
J. D. Tuttle,		92 30		
Howe & French,		91 25		
Archibald Wheel Co.,		90 05		
A. J. Wilkinson & Co.,		89 74		
L. H. Chubbuck & Co.,		84 60		
J. T. Smith & Co.,		81 09		
Joseph L. Drew & Son,		70 00		
Lockwood Manuf'g Co.,		64 00		
J. H. McCafferty & Co.,		56 31		
Sundry parties,		605 54		
		$24,317 52		
Less amount transferred to other items		5,805 81		
			18,511 71	
New apparatus: —				
Abbot-Downing Co.—				
Eight hose-wagons,	$3,400 00			
Three coal-wagons,	870 00			
Two wagons,	326 50			
		$4,596 50		
Fire Extinguisher Manuf'g Co.: —				
Babcock Ariel Turntable Extension ladder,		3,800 00		
J. Hinman: —				
Two chemical engines,	$1,600 00			
Thirty-six extinguishers,	1,008 00			
		2,608 00		
Clapp & Jones Manuf'g Co., engine,		2,600 00		
Charles Waugh & Co., eighteen pungs,		450 00		
C. Callahan & Co., four life-nets,		400 00		
Atlantic Works, six heaters,		300 00		
J. T. Smith & Co., buggy,		300 00		
Ferd. F. French & Co., limited, buggy,		275 00		
Kimball Bros., two sleighs,		100 00		
D. A. Woodhouse Manuf'g Co., life-net,		100 00		
Daniel T. Marden, wagon,		63 00		
La France Fire-Engine Co., door-opener,		20 00		
			15,612 50	
Fuel for houses,		$10,098 91		
Fuel for engines,		1,515 25		
			11,614 16	
Hose and repairs: —				
C. Callahan & Co.,		$4,110 00		
Boston Belting Co.,		1,531 29		
Repair-shop,		1,256 62		
American Fire-Hose Manuf'g Co.,		383 50		
Carried forward,		$7,281 41	$610,671 26	$3,602,529 65

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Brought forward,	$7,281 41	$610,671 26	$3,602,529 65
C. M. Clapp & Co.,	258 60		
A. J. Morse & Son,	46 92		
Sundry parties,	29 25		
		7,616 18	
Repairs of houses: —			
Repair-shop, labor and materials,	$5,099 15		
Dalton & Ingersoll,	170 35		
Joseph F. Paul & Co.,	132 39		
Ezra Hawkes,	105 82		
Page, Harding, & Co.,	79 26		
H. McLaughlin,	60 00		
Washington Jacobs,	58 04		
F. M. Hines,	57 63		
Glendon Co.,	48 48		
Frank E. Park,	47 00		
Sundry parties,	490 58		
		6,348 70	
Furniture and bedding: —			
A. L. Haskell & Son,	$831 92		
Thomas O'Callaghan & Co.,	314 26		
F. M. Holmes Furniture Co.,	270 30		
Ezra Hawkes,	182 64		
Beal, Higgins, & Henderson,	179 31		
Childs & Lane,	154 40		
Dover Stamping Co.,	120 00		
J. W. Wildes & Co.,	114 20		
C. F. Hovey & Co.,	109 25		
Tucker Manufacturing Co.,	102 80		
George H. Elson,	93 00		
Lappen Bros.,	68 63		
Jordan, Marsh, & Co.,	63 00		
Standard Gas Governor Co.,	60 00		
Needlewoman's Friend Society,	50 00		
Bradford, Thomas, & Co.,	46 55		
Sundry parties,	385 55		
	$3,145 81		
Washing,	3,129 40		
		6,275 21	
Gas,		6,096 21	
Oils and fluids for engines and lanterns, tools, machinery, and supplies: —			
A. W. Chesterton & Co.,	$258 77		
Dana Hardware Co.,	254 56		
Repair-shop,	196 05		
John A. Nowell,	182 38		
A. J. Wilkinson & Co.,	180 59		
A. Worcester & Sons,	179 76		
Sherburne & Co.,	169 80		
Allen, Bradley, & Co.,	168 14		
Rand & Byam,	158 76		
J. E. Lappen & Co.,	108 25		
Sewall & Day Cordage Co.,	96 66		
O. Lappen & Co.,	91 00		
John L. Whiting & Son,	88 72		
Thomas Earl,	87 00		
S. P. Blackburn & Co.,	78 75		
W. A. Wood & Co.,	76 11		
Ladd, Curry, and Hanmer,	85 12		
Dodge, Haley, & Co.,	60 61		
Carried forward,	$2,521 03	$637,007 56	$3,602,529 65

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Brought forward,	$2,521 08	$637,007 56	$3,602,529 65
Frye, Phipps, & Co.,	51 57		
Charles W. Badger,	50 85		
Sundry parties,	758 19		
		3,381 64	
Telephone lines, rentals and repairs,		1,959 63	
Hats, badges, and buttons: —			
Della L. Mullen,	$625 78		
Daly & Co.,	314 00		
Scovill Manufacturing Co.,	276 40		
Charles West,	256 50		
Clarence S. Burr,	180 50		
H. M. Richards & Co.,	150 00		
Globe Nickel-Plating Co.,	33 20		
Sundry parties,	34 82		
		1,871 20	
Rents,		1,500 00	
Water-rates,		1,482 50	
Printing,		869 26	
Chemicals,		467 77	
Stationery,		425 38	
Ice,		420 90	
Rations for boat's crew,		420 00	
Watering streets,		410 55	
Damages,		340 00	
Electric lighting,		237 90	
Expenses of detailed men,		236 67	
Repairs of hydrants,		135 42	
Freights,		53 32	
Refreshments for men at fires,		43 46	
Travelling expenses of Commission,		472 74	
Hydrants and reservoirs: — for use of water at fires,		87,840 00	
Total,		$739,575 90	

FIRE-ALARM TELEGRAPH.

Payments for carrying on the Telegraph System of Fire-Alarms and care of Bells and Clocks.

Salaries to April 26, 1888, inclusive: — Brown S. Flanders, Superintendent.	$3,082 90		
Operators and repairers,	21,157 17		
		$24,240 07	
Instruments and repairs: —			
Edwin Rogers,	$674 50		
Lane & Small,	487 88		
E. S. Greeley & Co.,	480 50		
Gamewell Fire-Alarm Telegraph Co.,	228 00		
Boston Electric Co.,	225 00		
Charles L. Bly,	94 95		
Sundry parties,	64 79		
		2,254 92	
Wire: —			
Washburn & Moen M'f'g Co.,	$958 52		
Eastern Electric Cable Co.,	693 90		
E. S. Greeley & Co.,	466 00		
American Electrical Works,	48 24		
Ansonia Brass & Copper Co.,	21 79		
Charles L. Bly,	11 60		
		2,200 05	
Carried forward,		$28,695 04	$3,602,529 65

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Brought forward,		$28,695 04	$3,602,529 65
Tools, hardware, and general supplies: —			
Frye, Phipps, & Co.,	$270 39		
Bolles, Kimball, & Wilde,	111 86		
New England Pottery Co.,	109 71		
Charles L. Bly,	61 98		
Electric Gas-Light Co.,	53 50		
Sundry parties,	163 20		
		770 64	
Repairs and alterations,		405 98	
Harvard University, for furnishing correct time,		400 00	
Car-fares and tolls,		343 64	
Chemicals,		303 87	
Printing,		261 73	
Electric light for clock, East Boston,		236 95	
Repairs of clocks,		221 73	
Shoeing horses,		126 71	
Gas for and care of illuminated clock, Williams Market,		100 00	
Pruning trees,		90 00	
Care of clocks and use of bells in West Roxbury and Brighton Districts,		50 00	
Damages,		48 51	
Fuel,		47 88	
Poles,		39 00	
Stationery,		27 00	
Washing,		8 75	
Fannie E. Colgate, administratrix estate of Clinton G. Colgate, in settlement for infringment of patent electric cables,		1,235 88	
		$33,413 31	

RECAPITULATION.

Fire Department.			
Per item No. 66 *of Treasurer's account,*	$739,570 90		
Add amount drawn by Auditor, but not paid,	5 00		
		$739,575 90	
Fire-Alarm Telegraph,		33,413 31	
Per item No. 67 *of Treasurer's account,*			772,989 21

Flags, Ropes, and Stakes.

Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up, and removing same, care and repairs,		$530 72	
Ringing bells March 17, 1888,		94 00	
Total, as per item, No. 68 *of Treasurer's account,*			624 72

Franklin Park Betterments, Repayments.

Amount refunded,			165 12
Per item No. 223 *of Treasurer's account.*			

Health Department.

Payments for this department include the expenses of sweeping the streets, collecting ashes and house-offal.

Salaries and pay-rolls: —			
George W. Forristall, Superintendent,	$3,500 00		
Clerks,	2,966 67		
Carried forward,	$6,466 67		$4,376,308 70

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Brought forward,		$6,466 67		$4,376,308 70
Mechanics,		12,662 38		
Foremen,		6,108 83		
Watchmen and feeders,		5,854 25		
Drivers of prison-carriages,		2,832 50		
Foremen of teams, drivers, and laborers employed in collecting house-offal and ashes,		218,735 86		
Foremen of teams, and sweepers, drivers, and laborers employed in sweeping streets and removing street dirt,		100,608 99		
Drivers and laborers employed in cleaning cesspools,		9,470 71		
Total for Salaries and Wages,			$362,740 19	
Horses.				
Purchase and exchange of: —				
William K. Porter,	$15,975 00			
I. R. Simmons,	2,000 00			
Hugh Nawn,	1,600 00			
E. Ham & Co.,	750 00			
Abbott & Fernald,	300 00			
		$20,625 00		
Grain and roots: —				
Sumner Crosby & Son,	$6,061 60			
A. T. Peckham & Co.,	3,800 23			
W. B. Herrick & Co.,	2,497 58			
Horace Baxter & Co.,	1,734 38			
Timothy Baker,	1,491 20			
Blaney, Brown, & Co.,	1,176 86			
D. W. Ranlet,	1,087 81			
A. P. Aldrich & Sons,	747 03			
Cressey & Noyes,	433 65			
Powers & Co.,	340 00			
Charles B. Edgerley,	306 00			
Hosmer, Crampton, & Hammond,	186 90			
T. H. O'Neil,	73 86			
L. L. Kimball & Co.,	52 77			
		19,989 87		
Hay and straw: —				
Scott & Bridge,	$5,551 06			
Foster, Weeks, & Co.,	3,095 44			
Hosmer, Crampton, & Hammond,	1,372 58			
Wood, Sleeper, & Co.,	794 77			
W. B. Herrick & Co.,	364 10			
Geo. W. Wentworth,	213 99			
Gilman, Cheney, & Co.,	157 65			
Joseph S. Hyde & Co.,	145 95			
		11,695 54		
Medical attendance and medicine,		1,039 76		
Shoeing, other than done by the department,		898 83		
Stabling horses,		282 91		
			54,526 91	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz.: —				
Carried forward,			$417,267 10	$4,376,308 70

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Brought forward,			$417,267 10	$4,376,308 70
Iron, steel, axles, springs, horse-shoes, nails, and hardware: —				
Dodge, Haley, & Co.,	$3,683 17			
Joseph E. Silloway,	602 97			
Bigelow & Dowse,	375 87			
Bernard McCann,	341 05			
Charles Richardson,	289 24			
S. J. Howell,	230 66			
Fulton Iron Foundry Co.,	194 21			
Mechanics Iron Foundry Co.,	155 81			
A. M. Gardner,	143 75			
Hall Rubber Co.,	105 68			
Train, Dorr, & Co.,	87 38			
C. Fitzgerald,	72 80			
Arcade Malleable Iron Co.,	59 54			
Charles F. Lyons,	57 68			
James Milligan,	51 04			
Sundry parties,	467 06			
		$6,917 91		
Lumber, hubs, and spokes: —				
Henry J. Winde,	$2,142 77			
Archibald Wheel Co.,	1,512 96			
L. Lovejoy & Co.,	766 37			
Geo. F. Works,	639 25			
R. W. Davenport,	547 16			
Curtis & Pope,	360 15			
Wm. Curtis' Sons,	194 64			
H. G. & H. W. Stevens,	185 00			
A. M. Wood,	80 95			
S. M. Chesley & Co.,	53 51			
Sundry parties,	158 86			
		6,641 62		
Saddlery, hardware, leather, horse-collars, and blankets: —				
Ordway, Kimball, & Loring,	$2,306 30			
Hayman Bros.,	307 13			
Franklin Crosby,	213 13			
Joseph A. Pearson,	187 00			
E. B. Pond & Co.,	101 60			
William Wise,	96 00			
Sundry parties,	125 01			
		3,336 17		
Paints and oils: —				
J. A. & W. Bird & Co.,	$332 63			
Standard Varnish Works,	134 66			
James Morse,	90 10			
C. G. Mountfort,	58 50			
N. Ward Co.,	52 93			
Sundry parties,	49 52			
		718 34		
Soft coal,		143 16		
			17,757 20	
Hired team-work: —				
Owen Nawn,		$10,383 75		
Hugh Nawn,		7,907 50		
W. T. Davern,		2,815 00		
Patrick Dooley,		2,520 75		
John Gormley,		1,883 75		
Dennis J. Herlihy,		1,798 50		
Carried forward,		$27,309 25	$435,024 30	$4,376,308 70

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Brought forward,	$27,309 25	$435,024 30	$4,376,308 70
Joseph McCabe,	1,513 25		
James A. Murphy,	1,479 50		
W. A. Manning,	1,452 00		
C. E. McAuliffe,	855 25		
John McCarthy,	552 75		
J. F. Kelley,	525 25		
Thomas H. Lawton,	404 25		
P. Bonner,	376 00		
Buckley Bros.,	372 00		
Michael Barr,	368 00		
M. Donnellan,	363 75		
Dennis Desmond,	316 25		
John McDonald,	286 00		
Dennis Bonner,	233 75		
A. A. Hall,	210 75		
John Russell,	170 50		
Thomas O'Keefe,	170 50		
John T. Bamrick,	162 25		
S. & R. J. Lombard,	159 50		
James Murphy,	134 75		
Wm. H. Quigley,	134 75		
P. F. Fagan,	90 75		
W. L. Buckley,	88 00		
Peter H. McNeally,	88 00		
Dennis McCarthy,	88 00		
Frank J. Harmon,	85 25		
John H. Wholly,	82 50		
Geo. A. Burbank,	79 75		
Amable Mattey,	66 90		
Annie E. McMahon,	63 25		
Thomas McNeal,	57 75		
Sunday parties,	195 16		
		38,535 56	
East Boston: —			
Collecting ashes, per agreement, P. Morrison,	$8,483 20		
Collecting house-offal, Thos. Mulligan,	3,200 00		
Tolls,	217 40		
		11,900 60	
Removal of garbage: —			
Tug-boats,	$2,585 00		
Labor,	1,988 00		
Dumping-boat, Barney Dumping-boat Co., royalty,	1,500 00		
Repairs of landing and boat,	394 67		
Insurance,	150 00		
		6,617 67	
Hoes, shovels, baskets, brooms, buckets: —			
Wakefield Rattan Co.,	$1,068 02		
William Wilkens & Co.,	550 63		
Bigelow & Dowse,	331 31		
Cochnower, Perrin, & Co.,	270 18		
Albert Stearns & Son,	208 24		
C. Wilder & Son,	204 00		
John Fisher,	90 50		
Henry Claughton,	72 24		
Henry Desmazes,	70 00		
Alden D. Calef,	66 66		
Sundry parties,	131 43		
		3,063 21	
Carried forward,		$495,141 34	$4,376,308 70

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Brought forward,		$495,141 34	$4,376,308 70
Water-rates,		2,117 70	
Repairs of stables and sheds,		1,345 48	
Collecting house offal, Brighton District: —			
Allen Clark,	$1,125 00		
D. B. Morrill,	75 00		
		1,200 00	
Fuel,		929 05	
Electric lighting,		713 70	
Gas,		626 68	
Clothing for men cleaning cesspools,		404 45	
Printing,		279 85	
Stationery,		266 06	
Brushes, curry-combs, amd small supplies,		234 92	
Telephone rentals,		200 00	
Damages,		117 00	
Office expenses and small items,		89 00	
Advertising,		48 63	
Total, as per item No. 69 *of Treasurer's account,*			503,713 86

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877, *and for maintenance.*

Contractors: —			
Sect. 6, South Boston, Putterill & Killian,		$8,549 91	
Dorchester-Bay Tunnel, middle shaft: —			
Rip-rap and grading, Joseph E. White,		1,223 69	
Work done under supervision of City Engineer at the pumping-station, Calf Pasture: —			
Horse, buggy, harness, and sleigh,	$775 17		
Tools and machinery and repairs, hardware, and general supplies,	355 75		
Piling, McInnis & Parker,	305 00		
Fence, Thomas Keyes,	270 00		
Lumber,	133 00		
		1,838 92	
Sect. 3, Outfall Sewer: —			
Hardware, tools, and general supplies.			
W. O. Barbour & Co., $867 06			
Sundry parties, 34 53			
	$901 59		
Lumber,	43 55		
		945 14	
Sect. 1, Outfall Sewer: —			
Hardware, tools, and general supplies,	$380 71		
Excavating and filling trench for water-pipe,	168 00		
Lumber,	95 88		
Cement,	45 00		
		689 59	
Sect. 6, South Boston: — Labor		556 00	
Main and Intercepting Sewers:			
Labor,	$61 75		
Teaming,	49 50		
Filling,	34 00		
Tools,	9 60		
		154 85	
Carried forward,		$13,958 10	$4,880,022 56

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Brought forward,			$13,958 10	$4,880,022 56
Engineering,			1,267 77	
Printing,			1,171 90	
Damages,			699 94	
Rent,			125 00	
Stationery,			94 51	
Travelling expenses,			60 08	
Office expenses,			55 20	
Total for construction,			$17,432 50	
Maintenance: —				
Employés,		$47,851 45		
Fuel: —				
H. G. Jordan & Co.,	$4,029 47			
J. A. Bradford & Co.	3,603 27			
C. A. Campbell,	2,136 13			
Henry Crafts' Sons,	57 25			
Sundry parties,	113 51			
		9,939 63		
Tools, hardware, and supplies: —				
Eliot, Barnes, & Co.,	$707 53			
W. O. Barbour & Co.,	805 30			
Bigelow & Dowse,	458 71			
Walworth M'f'g Co.,	444 93			
W. H. Chadwick,	319 65			
Dodge, Haley, & Co.,	247 39			
Sewall & Day Cordage Co.,	187 90			
Thomas C. Lothrop & Co.,	183 27			
Atlantic Works,	182 81			
S. D. Hicks & Son,	180 03			
Howe & French,	118 54			
South Boston Iron Works,	102 91			
Bay State Belting Co.,	95 80			
James S. Newell,	93 96			
John Wales & Co.,	76 65			
Waldo Bros.,	74 65			
P. F. McDonald,	58 30			
Tripp Metallic Packing Co.,	50 60			
Sundry parties,	620 72			
		5,009 65		
Buggy, harnesses, feed for, and shoeing horses, and repairs of vehicles and harnesses: —				
J. P. Fenno & Co.,	$548 32			
W. H. Chadwick,	146 35			
Emond & Quinsler,	125 00			
Page & Harris,	114 01			
M. C. Curry & Co.,	89 00			
J. F. Reardon,	76 50			
Tirell & Sons.,	54 25			
Ordway, Kimball, & Loring,	50 83			
Sundry parties,	368 32			
		1,572 58		
Water-rates,		1,041 40		
Oils: —				
Walworth M'f'g Co.,	$402 40			
Leonard & Ellis,	247 75			
E. & J. S. Bent,	110 49			
Oriental Coal-Oil Co.,	93 47			
Vacuum Oil Co.,	74 26			
Carried forward,	$928 37	$65,414 71	$17,432 50	$4,880,022 56

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Brought forward,	$928 37	$65,414 71	$17,432 50	$4,880,022 56
J. P. Squire & Co.,	64 81			
Sundry parties,	19 88			
		1,012 56		
Repairs of boats,		767 21		
Lumber :—				
Curtis & Pope,	$258 21			
Joseph F. Paul & Co.,	246 30			
Blacker & Shepard,	105 07			
John W. Leatherbee,	82 69			
A. T. Stearns Lumber Co.,	49 34			
Bentley & Bailey,	25 00			
		766 61		
Repairs,		626 70		
Gateman, Carleton street,		391 25		
Teaming and freights,		329 75		
Grounds,		270 63		
Telephone, rentals and repairs,		260 38		
Insurance on boilers,		250 00		
Rubber clothing,		210 13		
Travelling expenses,		124 65		
Dolphin, Pumping-station,		100 00		
Stationery,		90 55		
Advertising,		90 38		
Printing,		69 90		
Furniture,		21 95		
Taxes,		12 64		
Watering street,		10 00		
			70,820 00	
Total, as per item No. 70 *of Treasurer's account,*				88,252 50

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed by the departments upon the recommendation of the Committee on Claims.

Reception and entertainment of Queen Kapiolani and suite, of the Sandwich Islands, May 8–14, 1887.			
Beckman & Punchard,	$3,854 58		
James Dooling, collation, at Mechanics' Hall,	1,400 00		
James Dooling, collation at Deer Island,	502 50		
Hotel Victoria,	732 85		
Sundries,	48 05		
		$6,537 98	
Flowers,		4,150 00	
Printing,		2,085 79	
Carriage-hire and travelling expenses:			
Boston Cab. Co.,	$895 00		
Boston & Albany R.R. Co.,	50 00		
George W. Bush,	42 00		
Bailey's express,	35 00		
W. S. & G. O. Wiley,	34 00		
P. Clark & Sons,	30 00		
T. & J. Sullivan,	22 00		
F. J. Crosby,	20 00		
Carried forward,	$1,128 00	$12,773 77	$4,968,275 06

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Brought forward,	$1,128 00	$12,773 77		$4,968,275 06
C. A. Russell,	20 00			
Barnard & Co.,	17 00			
J. D. McGrady,	13 00			
C. P. Linehan,	12 00			
J. Reade,	10 00			
Lewis Hall,	10 00			
J. D. Fallon,	8 00			
J. Mulhern,	8 00			
Page & Harris,	7 00			
J. Quinn,	6 00			
Fitchburg R.R. Co.,	5 90			
T. H. Roberts,	5 00			
W. W. Marsh,	5 00			
D. E. Barry,	4 00			
		1,258 90		
Music,		1,085 00		
Massachusetts Mechanic Ass'n, rent of hall and attendance,		363 00		
Decorations,		300 00		
Postage,		292 00		
Use of furniture,		245 00		
Badges and sashes for committee and ushers,		232 50		
Clerical services,		169 00		
Electric lighting,		140 00		
Advertising,		139 20		
Doorkeepers and attendants,		129 00		
Messenger service,		84 10		
Furniture,		18 50		
Expenses of Committee to Washington,	$800 00			
Sundries,	73 50			
		873 50		
			18,053 47	
LEGAL EXPENSES.				
For court fees, expert witnesses, and other legal expenses,		$11,092 92		
In connection with legislative affairs,		1,665 54		
Travelling expenses of officers examining cases,		175 85		
			12,934 31	
DAMAGE SETTLEMENTS.				
For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,			11,056 84	
ENTERTAINING DISTINGUISHED STRANGERS.				
Sundry parties,		$3,793 75		
Confederate Veterans, June 16–19, 1887,		400 00		
National Association of Bricklayers, Jan. 12, 1888,		300 00		
National Guard Veteran Association,		200 00		
William O'Brien, May 31, 1887,		150 00		
Royal Arcanum, June 9, 1887,		100 00		
Colored Veterans, Aug. 1, 1887,		50 00		
			4,993 75	
Carried forward,			$47,038 37	$4,968,275 06

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Brought forward,		$47,038 37	$4,968,275 06
FREE CONCERTS.			
Contractor for music, J. B. Claus,	$2,800 00		
Care and repairs of stands,	103 10		
Carting,	71 00		
		2,974 10	
SOUP.			
For furnishing soup to the poor from Jan. 27, to April 6, 1888, under authority of Chap. 374 of the Acts of 1874: —			
Cooks,	$660 00		
Meats and fish,	393 79		
Groceries,	181 68		
Vegetables,	172 17		
Rents,	136 84		
Fuel,	116 14		
Expressage,	74 40		
Utensils and repairs,	28 22		
Printing,	7 68		
		1,770 92	
COMMITTEE ON UNDERGROUND WIRES OF 1887.			
Amount drawn to pay travelling expenses to New York, Philadelphia, and Washington,		800 00	
Ringing bells July 4, and Sept. 17, 1887, and Feb. 22, 1888,		521 00	
Resetting edgestone, frog-pond on Common,		500 00	
COMMISSION ON PUBLIC CEMETERIES.			
Alfred D. Harlow,	$250 00		
Henry W. Putnam,	125 00		
Charles Hayden,	125 00		
		500 00	
Foundation for Lief Ericson statue,		396 45	
Repairing band-stand, Common,		297 50	
Recording deeds and papers,		244 65	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
Total, as per item No. 71 of Treasurer's account,			55,242 99

Inspection of Buildings.

Payments of salaries of Inspector and Assistant Inspectors of Buildings, and expenses incident to carrying on said department.

Salaries to April 1, 1888: —			
John S. Damrell, Inspector,	$3,240 94		
Assistant Inspectors,	31,741 36		
Clerk,	1,851 76		
Assistant clerks and copyists,	9,481 03		
		$46,315 09	
Stationery, tools, etc.,		1,591 12	
Car-fares and tolls,		1,299 50	
Printing,		727 87	
Board of and shoeing horse, and repairs of vehicle and harness,		528 62	
Experts,		220 00	
Telephone, rentals and repairs,		140 00	
Shoring up buildings,		86 62	
Total, as per item No. 72 of Treasurer's account,			50,908 82
Carried forward,			$5,074,426 87

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Brought forward,			$5,074,426 87

Inspection of Milk and Vinegar.

Payments of salaries of Inspector and assistants, and expenses of this department.

Salaries: —			
James F. Babcock, Inspector,	$3,000 00		
Assistants,	4,125 25		
Clerk,	500 00		
		$7,625 25	
Instruments, tools, and general supplies,		577 51	
Stationery,		238 69	
Printing,		207 16	
Travelling expenses,		173 52	
Telephone, rental and repairs,		120 00	
Advertising,		81 88	
Water-rates,		20 00	
Total, as per item No. 73 of Treasurer's account,			8,994 01

Inspection of Provisions.

Payments of expenses of the Inspector of Provisions.

William Mackin, Inspector,		$1,700 00	
Feed for and shoeing horse, and repairs of buggy and harness,		483 76	
Printing and stationery,		24 63	
Office expenses,		12 76	
Total, as per item No. 75 of Treasurer's account,			2,221 15

Interest.

Interest paid on City Debt,		$1,476,925 53	
Charlestown do.,		59,910 00	
West Roxbury do.,		7,000 00	
Per item No. 76 of Treasurer's account,			1,543,835 53

[*This item of interest does not include any charge for interest on the "County or Water Loans," that interest being charged to County of Suffolk, Cochituate Water-works, and Mystic Water-works.*]

Lamps.

Payments for carrying on the Lamp Department, as follows: —

Salaries: —			
Hugh J. Toland, Supt.,	$3,500 00		
Clerk-hire, office and shop,	3,751 66		
		$7,251 66	
Gas for street lamps, viz.: —			
Boston Gas-Light Co.,	$72,191 36		
Roxbury do.,	48,864 69		
Dorchester do.,	38,797 93		
Charlestown do.,	23,012 45		
South Boston do.,	21,407 37		
Jamaica Plain do.,	20,536 56		
East Boston do.,	19,737 54		
Brookline do.,	17,596 14		
Chelsea do.,	92 15		
		262,236 19	
Electric lighting: —			
Brush Electric Lighting Co.,	$71,229 71		
Weston Illuminating Co.,	32,184 57		
Charlestown Gas Co.,	11,299 54		
Carried forward,	$114,713 82	$269,487 85	$6,629,477 56

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Brought forward,		$114,713 82	$269,487 85	$6,629,477 56
Citizen's Electric Light Co.,		9,960 85		
Merchant's Electric Light & Power Co.,		6,423 30		
			131,097 97	
Oil for the oil-lamps in the City Proper, Boston Highlands, South and East Boston, West Roxbury, and Brighton Districts: —				
Jenney Manufacturing Co.,			5,468 84	
Lamplighters, for lighting and cleaning lamps, viz.: —				
City Proper, gas,		$31,960 32		
Roxbury District, do.,		16,730 20		
Dorchester District, do.,		10,575 60		
South Boston do.,		6,546 60		
Charlestown District, do.,		5,820 28		
East Boston, do.,		5,819 20		
West Roxbury District, do.,		5,124 40		
Brighton District, do.,		3,637 00		
City Proper, South and East Boston, oil,		9,693 78		
West Roxbury District, do.,		12,291 43		
Dorchester District, do.,		9,834 44		
Brighton District, do.,		3,707 66		
			121,740 91	
Electric Light construction, iron-work, etc.: —				
P. J. Dinn,		$4,304 45		
P. Fahey,		352 00		
Boston Electric Light Co.,		303 00		
		$4,959 45		
George H. Allen, royalty on 137 posts,		685 00		
			5,644 45	
Underground service-pipes which are laid by the gas companies, viz.: —				
Boston,		$1,734 37		
West Roxbury District,		1,071 76		
Dorchester District,		799 53		
Roxbury District,		534 10		
East Boston,		395 16		
South Boston,		333 99		
Charlestown District,		282 06		
Brighton District,		209 37		
			5,360 34	
Repairs of lanterns: —				
Labor,		$6,595 25		
Materials: —				
W. F. O'Neill,	$4,337 04			
Revere Copper Co.,	666 50			
A. P. Young,	366 00			
Farrar, Simpson, & Co.,	80 58			
Carpenter, Woodward, & Morton,	68 37			
Sundry parties,	67 68			
		5,586 17		
Fuel,		84 54		
Water-rates,		48 75		
Gas,		21 35		
			12,336 06	
Lamp-posts, G. W. & F. Smith Iron Co.,		$7,381 61		
P. J. Dinn,		300 00		
			7,681 61	
Carried forward,			$558,818 03	$6,629,477 56

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Brought forward,			$558,818 03	$6,629,477 56
New lanterns and materials; —				
Nathaniel Tufts,		$4,101 75		
Edward Marley & Bros.,		1,056 25		
			5,158 00	
Gas and oil burners, tips, cocks, pipes, including putting up: —				
W. F. O'Neill,		$1,769 31		
Lennon & Co.,		595 00		
C. F. Farwell,		473 65		
John P. Santry,		256 00		
J. H. Chase,		50 00		
Nathaniel Tufts,		47 79		
Sundry parties,		60 75		
			3,252 50	
Horses: —				
Purchase of J. F. Ormond,		$375 00		
Feed for: —				
Henry Crafts' Sons,	$791 86			
S. M. Grant,	625 93			
Sundry parties,	75 93			
		1,493 72		
Buggy, and repairs of vehicles: —				
Emond & Quinsler,	$643 20			
E. B. Maltby,	150 00			
		793 20		
Shoeing,		292 18		
Harnesses and repairs,		187 63		
			3,141 73	
Ladders, torches, and tools: —				
R. W. Davenport,		$440 81		
Lennon & Co.,		325 00		
Sundry parties,		75 87		
			841 68	
Carriage-hire and travelling expenses,			591 75	
Wrought-iron work: —				
P. J. Dinn,			572 70	
Stationery,			431 87	
Street signs and numbers: —				
Page, Harding, & Co.,			273 00	
Printing,			270 23	
Repairs on repair-shop,			154 91	
Advertising,			154 75	
Total, as per item No. 77 of Treasurer's account,				573,661 15

Law Department.

Payments for salaries of Corporation Counsel, Solicitor, Assistants, Conveyancers, and clerk, and other expenses of this department.

[See Legal expenses, page 102, amounting to $12,934.41.]

Salaries: —			
E.P. Nettleton, Corporation Counsel,	$6,000 00		
A. J. Bailey, City Solicitor,	4,500 00		
T. M. Babson, Asst. City Solicitor,	3,000 00		
R. W. Nason, Asst. City Solicitor,	2,500 00		
Charles F. Day, Conveyancer,	2,500 00		
R. P. Owen, Conveyancer,	2,500 00		
Fisher Ames, Clerk,	1,500 00		
		$22,500 00	
Stationery,		588 50	
Messenger,		285 00	
Carried forward,		$23,373 50	$7,203,138 71

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Brought forward,		$23,373 50	$7,203,138 71
Printing,		94 28	
Copying,		16 50	
Total, as per item No. 78 of Treasurer's account,			23,484 28

Liquor-License Expenses.

Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875, and subsequent amendments, and on account of the introduction of the Police Signal System.

Police-officers,		$18,600 62	
Clerk-hire,		6,021 48	
Office Expenses: —			
Rent,	$1,575 00		
Gas, fuel, and small supplies,	471 32		
Telephone rental,	120 00		
		2,166 32	
Store-house: —			
Rent,	$1,000 00		
Water-rates,	7 00		
		1,007 00	
Printing,		848 43	
Keeping horse and repairs of vehicle,		440 90	
Stationery,		317 20	
Refreshments for clerks,		158 30	
Expenses of Board of Police: —			
Carriage-hire,		138 70	
Advertising and small items,		19 78	
Amount expended by Board of Police,		$29,718 73	
Collector's office: —			
Clerical services,		300 00	
City Clerk's office: —			
Clerical services,		150 00	
Treasurer's office: —			
Printing and stationery,		7 32	
Refunded licenses,		677 72	
Paid State of Massachusetts, being one quarter of receipts for licenses,		146,097 13	
POLICE SIGNAL SYSTEM.			
Municipal Signal Co.: —			
Systems in Divisions Nos. 5 and 6,	$12,125 60		
Use of telephones in Division No. 6,	360 38		
Maintenance do.,	245 00		
		$12,730 98	
Horses,	$2,205 00		
Wagons,	1,535 00		
Harnesses,	462 00		
Feed for and shoeing horses, and repairs of wagons and harnesses,	957 22		
		5,159 22	
Fitting up houses and stable,		3,935 58	
Labor, linemen, etc.,		2,249 25	
Wire,		2,111 13	
Furniture and furnishings,		700 02	
Telephone rentals,		510 00	
Rents,		462 50	
Carried forward,		$27,858 68	$176,950 90	$7,226,622 99

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Brought forward,	$27,858 68	$176,950 90	$7,226,622 99
Tools and materials,	451 64		
Lumber,	99 57		
Printing,	84 80		
Fuel,	70 56		
Gas,	43 81		
Uniform coats,	43 00		
Water rates,	33 17		
Damages,	26 95		
		28,712 18	
Total, as per items Nos. 79 and 206 of Treasurer's account,			205,663 08

Long Island.

Continuation of payments on account of the taking of Long Island: —

Per item No. 80 of Treasurer's account,			34,613 45

Markets.

Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings, which are charged to Public Buildings.

Salaries: —			
Geo. E. McKay, Supt.,	$2,500 00		
Deputy Superintendent,	1,500 00		
Weigher,	800 00		
Watchmen,	3,559 00		
		$8,359 00	
Gas,		883 54	
Repairs,		149 78	
Furniture and small supplies,		129 72	
Printing,		87 88	
Water-rates,		67 50	
Fuel,		50 01	
Telephone, rentals and repairs,		35 33	
Stationery,		24 95	
Total, as per item No. 81 of Treasurer's account,			9,787 71

Mt. Hope Cemetery.

Payments for carrying on and improving grounds.

Salary of Superintendent, John M. Galvin,	$2,500 00		
Secretary to Board of Trustees,	375 00		
Wages of laborers,	20,668 93		
		$23,543 93	
Repairs and alterations: —			
Thomas Sproules,	$1,529 85		
Frank A. Schell,	1,315 21		
Otis Eddy,	436 39		
Pope & Paul,	408 45		
J. M. Fallon,	282 85		
W. R. Cavanagh,	215 00		
John Turner & Co.,	180 00		
Blanchard & Sittig Bros.,	113 60		
Peter Scheib,	110 00		
John Fallon & Sons,	85 00		
Michael Ward,	54 00		
Henry Crafts' Sons,	52 50		
Sundry parties,	388 94		
		5,171 79	
Carried forward,		$28,715 72	$7,476,687 23

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Brought forward,			$28,715 72	$7,476,687 23
Horses: — feed for —				
C. W. Whittemore,	$606 20			
Sundry parties,	35 50			
		$641 70		
Buggy, sleigh, and repairs,		434 99		
Harnesses and repairs,		277 17		
Horse,		275 00		
Shoeing,		69 50		
			1,698 36	
Seeds, plants, and trees: —				
James J. Coleman,		$181 50		
Thomas J. Burke,		138 10		
Schlegel & Fottler,		125 14		
Samuel Hatch & Co.,		117 16		
C. H. Thompson & Co.,		100 00		
Jacob W. Manning,		64 00		
R. J. Farquhar & Co.,		55 36		
Sundry parties,		100 98		
			882 24	
Tools, hardware, sash, etc.: —				
Levi Boles & Son,		$168 75		
A. S. Foss,		107 30		
C. E. Chamberlin,		103 55		
Joseph Breck & Sons,		95 94		
Sundry parties,		225 93		
			701 47	
Manure and fertilizers: —				
James A. King,		$108 50		
John Mulrey,		101 50		
J. F. Kelly,		91 00		
J. D. Fallon,		91 00		
E. D. Conklin,		84 00		
C. H. Thompson & Co.,		60 58		
Thomas White,		49 00		
Sundry parties,		67 50		
			653 08	
Furniture,			486 87	
Fuel,			445 40	
Walter French, services preparing list of lot owners, measurements of lots, etc.,			300 00	
Flower-pots,			205 89	
Stationery,			186 71	
Travelling expenses,			159 03	
Water-rates,			148 50	
Telephone, rentals and repairs,			142 18	
Cartage,			128 70	
Stone posts and numbers,			96 95	
Printing,			48 16	
Advertising,			18 75	
Expenses of Board of Trustees: —				
Refreshments: —				
Beckman & Punchard,		$151 05		
Carriage-hire: —				
E. D. Conklin,		47 00		
Lewis Hall,		29 00		
M. A. Nevens,		18 00		
Boston Cab Co.,		16 00		
J. B. Cassidy & Bro.,		6 50		
F. R. Nevens,		5 00		
			272 55	
Total,			$35,290 56	
Carried forward,				$7,476,687 23

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Brought forward,				$7,476,687 23

Mt. Hope Cemetery, Removal of Gravel, etc.

Labor,		$2,000 00	
Purchase of land, Berry street,		856 59	
Total,		$2,856 59	

RECAPITULATION.

Mount Hope Cemetery. *Per item No.* 82 *of Treasurer's account,*		$35,290 56	
Mount Hope Cemetery, Removal of Gravel, etc., *Per item No.* 83 *of Treasurer's account,*		2,856 59	
			38,147 15

Mt. Hope Cemetery Trust-Fund.

Investment in City of Boston Bonds of receipts for perpetual care of lots, *Per item No.* 215 *of Treasurer's account.*			1,000 00

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year, *Per item No.* 214 *of Treasurer's account.*			1,141 43

Overseers of the Poor.

Payments to the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon Street, and the Lodge for Wayfarers, which is under the charge of the said Board.

Temporary Home: —				
Salaries of Matron and assistants,		$1,662 33		
Subsistence supplies: —				
Overseers of the Poor grocery store,	$1,206 19			
Newcomb & Millay,	567 59			
W. E. Davis,	389 86			
A. J. Lovell,	332 33			
E. T. Whitney,	104 34			
Rugg & Litchfield,	94 31			
Boston Ice Co.,	44 55			
Sundry parties,	39 24			
		2,778 41		
Gas,		202 94		
Fuel,		195 62		
Clothing and bedding,		190 94		
Medical expenses,		185 15		
Furniture and furnishing,		174 84		
Water-rates,		149 70		
Stationery,		38 66		
Watering street,		37 50		
Printing,		24 40		
Repairs,		24 17		
Travelling expenses,		13 05		
Total expenditures on account of Temporary Home,			$5,677 71	
Lodge for Wayfarers: —				
Salaries of Superintendent and assistants,		$3,197 98		
Carried forward,		$3,197 98	$5,677 71	$7,516,975 81

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Brought forward,		$3,197 98	$5,677 71	$7,516,975 81
Subsistence supplies: —				
Benj. Fitch,	$1,814 05			
Overseers of the Poor grocery store,	1,393 01			
D. A. Snell,	599 06			
W. E. Davis,	260 79			
Hastings & Co.,	189 79			
Marshall Johnson,	171 31			
Cheney, Upham, & Co.,	133 07			
E. O. & F. H. Merrill,	108 58			
John Cobb,	73 64			
Boston Ice Co.,	67 69			
A. R. Johnson,	19 35			
		4,830 34		
Fuel,		693 49		
Gas,		421 10		
Clothing and bedding,		189 97		
Furniture and furnishing,		171 30		
Water-rates,		135 40		
Printing,		90 24		
Stationery,		45 75		
Repairs,		32 17		
Total expenditures on account of Lodge for Wayfarers,			9,807 74	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,			68,000 00	
General expenses of Board of Overseers of the Poor since Jan. 1, 1888.				
Employés,		$2,755 42		
Fuel: —				
L. B. Morse,	$1,887 00			
F. A. Marston & Co.,	1,330 92			
Alden D. Calef,	671 96			
George W. Bail,	659 01			
L. G. Burnham & Co.,	655 69			
F. C. Warren,	461 70			
T. P. Foster & Son,	394 38			
B. F. Wild & Co.,	319 28			
Austin Gove & Son,	306 35			
J. A. Wellington & Co.,	297 98			
D. A. Ginn & Co.,	244 50			
James Bonner,	232 28			
A. M. Stetson & Co.,	144 86			
A. D. Henderson,	83 57			
D. J. Cutter,	65 25			
Wood account,	56 70			
Amory Fisher,	11 10			
		7,822 53		
Subsistence supplies: —				
McPherson Bros.,	$2,270 40			
John P. Squire & Co.,	817 50			
J. R. Lomasney & Co.,	516 92			
F. H. Johnson & Co.,	467 50			
Boyd, Leeds, & Co.,	440 12			
Revere Sugar Refinery,	434 04			
William Seaver & Son,	157 00			
George H. Cheever,	96 46			
Benj. F. Paine,	90 00			
Carried forward,	$5,289 94	$10,577 95	$83,485 45	$7,516,975 81

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Brought forward,	$5,289 94	$10,577 95	$83,485 45	$7,516,975 81
Burnham & Durgan,	68 00			
Sundry parties,	249 28			
		5,607 22		
For relief furnished by other cities and towns,		3,531 74		
Expressage,		275 65		
Medical expenses,		272 62		
Soap,		197 15		
Furnishings,		114 98		
Burial expenses,		112 50		
Gas,		69 16		
Telephone rentals,		61 69		
Stationery,		39 45		
Printing,		27 38		
Office expenses,		26 20		
Total, as per item No. 84 of Treasurer's account,			20,913 69	
				104,399 14

The accounts of said Board, as made up for the year 1887–88, stand as follows, viz.: —

Balance on hand May 1, 1887,		$5,988 94	
Received from City Treasurer, account of —			
Overseers of the Poor,	$104,268 74		
From other cities and towns, and from the State,	9,085 48		
From occupants of Charity Building,	870 47		
From State, and sundry persons, for burials,	2,731 16		
Aid returned,	67 49		
From sundry persons, for board at Temporary Home,	29 42		
Receipts from State, cities, and towns, for cases in City Hospital,	20,541 54		
Contribution from friends for a special case,	104 00		
		137,698 30	
Expended for the benefit and special relief of those poor persons in the different wards of the city who are proper objects for such assistance, burials, transportation, etc.,	$61,584 86		
Paid sundry cities and towns, for relief of Boston poor,	7,122 97		
Office expenses,	19,527 99		
Expenses Temporary Home,	5,677 71		
Lodge for Wayfarers,	9,807 74		
Expenses Charity Building,	4,424 26		
Paid City Hospital for cases belonging to other cities and towns, and State,	20,529 90		
Paid into City Treasury,	12,787 02		
Balance, April 30, 1888,	2,224 79		
		$143,687 24	

Park Department.

Payments of expenses incurred by the Park Commissioners, appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people, June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	1,789 55		
		$4,789 55	
Carried forward,		$4,789 55	$7,621,374 95

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Brought forward,		$4,789 55	$7,621,374 95
Printing,		836 11	
Stationery,		269 59	
Telephone, rentals and repairs,		247 95	
Engineering expenses,		123 34	
Carriage-hire,		104 75	
Furniture and office expenses,		58 21	
Messenger,		45 50	
Refreshments,		25 00	
Total,		$6.500 00	

COVERED CHANNEL, MUDDY RIVER.

Continuation of payments on account of diverting by an underground channel to Charles river the waters of Muddy river from discharging into the Back Bay.

Laborers,		$25 00	

FRANKLIN PARK.

Land,		$401,183 26	

MUDDY RIVER IMPROVEMENT.

Payment for land,		$35,161 60	

Parks, maintenance: —

FRANKLIN PARK: —

Police,	$5,776 23		
Labor,	837 01		
Horse: board of horse and repairs of harness,	458 60		
Tools and hardware, and furnishings,	388 08		
Repairs of buildings,	364 07		
O. L. Shaw, purchasing agent,	350 00		
Teaming,	44 10		
Water-rates,	42 00		
Stationery and printing,	7 80		
Car-fares,	3 05		
		$8,270 94	

MARINE PARK, CITY POINT.

Labor,	$2,108 38		
Gas,	275 53		
Tools and supplies, and repairs,	254 94		
Water-rates,	65 50		
Telephone rental,	24 00		
Express,	7 00		
Stationery,	2 40		
		2,737 75	

BUSSEY PARK AND ARNOLD ARBORETUM.

Police,	$1,196 31		
Labor,	357 25		
Tools, etc.,	40 90		
Teaming,	6 00		
		1,600 46	

CHARLES-RIVER EMBANKMENT.

Police,	$1,119 00		
O. L. Shaw, purchasing agent,	100 00		
Repairs of buildings,	11 44		
Gas,	4 35		
Car-fares,	2 85		
		1,237 64	
Carried forward,		$13,846 79	$7,621,374 95

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Brought forward,			$13,846 79	$7,621,374 95
BACK-BAY PARK.				
Labor,		$388 36		
Repairs,		105 65		
Tools and hardware,		71 18		
Police,		22 50		
Teaming,		1 80		
			589 49	
RIVERDALE: —				
Repairs of buildings,		$139 99		
O. L. Shaw, purchasing agent,		100 00		
Labor,		53 13		
Water-rates,		41 00		
Teaming and small items,		13 65		
			347 77	
PARK NURSERY: —				
Labor,			166 09	
COVERED CHANNEL, MUDDY RIVER: —				
Laber,			15 30	
Total,			$14,965 44	
PARK NURSERY.				
Payments on account of Nursery: —				
Labor,			$4,218 18	
W. L. Fischer, assistant landscape gardener,			183 33	
Plants, seeds, etc.,			141 18	
Tools and repairs,			140 88	
Fuel,			117 00	
Teaming,			66 25	
Hot-bed sash,			48 00	
Horse-keeping,			47 59	
Lumber,			37 59	
Total,			$5,000 00	
PUBLIC PARK, BACK BAY.				
Payments for land,			$35,113 32	
PUBLIC PARK CONSTRUCTION.				
Back-Bay Park: —				
Labor,		$79,829 16		
Contractors,				
Agassiz Road Bridge: —				
Thomas A. Rowe,		34,578 07		
Curb-stone, Cape Ann Granite Co.,		20,625 65		
Broken stone: —				
Roxbury Stone Co.,	$11,174 42			
Patrick Grace,	7,449 11			
Wm. Finneran,	835 00			
E. Lissner,	377 98			
		19,836 51		
Teaming: —				
William Finneran,	$1,825 85			
William Gilligan,	1,800 65			
Aaron A. Hall,	1,795 65			
J. F. Kelley,	1,560 93			
Timothy McCarthy,	1,380 33			
James A. Murphy,	1,319 33			
M. Herlihy,	1,285 53			
Thomas O'Keefe,	1,255 60			
Edward A. Janse,	1,167 86			
John Martin,	1,151 30			
Carried forward,	$14,543 08	$154,869 39		$7,621,374 95

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Brought forward,	$14,543 08	$154,869 39	$7,621,374 95
John McCarthy,	1,030 70		
Michael Donnellan,	853 15		
P. D. Dunn,	667 08		
H. P. Nawn,	629 10		
Michael Gilligan,	461 40		
John T. Bamrick,	456 00		
John Gormley,	367 80		
P. O'Riorden,	352 20		
Benjamin W. Dean,	142 45		
James Murphy,	121 20		
Daniel Noonan,	84 00		
Sundry parties,	78 42		
		19,786 58	
Paving-blocks: —			
Oak Hill Granite Co.,	$7,203 06		
House of Industry,	1,294 32		
		8,497 38	
Engine, stone-crusher, rollers, water-cart, tools, hardware, and general supplies: —			
S. C. Nightingale & Childs,	$1,039 50		
George T. McLauthlin & Co.,	949 38		
Osgood & Hart,	518 10		
William H. Carberry,	450 00		
Charles A. Smith & Co.,	437 50		
Miller & Shaw,	291 31		
John Dolan,	290 53		
A. M. Morton & Co.,	277 90		
Bigelow & Dowse,	233 42		
Waldo Bros.,	221 36		
Sewall & Day Cordage Co.,	212 85		
Davis & Farnum M'f'g Co.,	179 14		
Fairbanks, Brown, & Co.,	174 56		
Dodge, Haley, & Co.,	124 34		
Benj. F. Anthony,	122 03		
M. F. Whiton & Co.,	78 20		
Morss & Whyte,	73 00		
Chapman & Soden,	72 66		
Thos. Gaffney & Co.,	65 58		
Parker & Wood,	62 55		
Harrison Loring,	56 70		
Timothy Gay & Co.,	56 44		
Howe & French,	50 90		
Sundry parties,	503 89		
		6,541 84	
W. L. Fischer, assistant landscape gardener,		1,833 34	
Brick: —			
Curtis & Pope,	$1,029 60		
Bay State Brick Co.,	515 97		
		1,545 57	
Fuel: —			
L. G. Burnham & Co.,	$1,120 07		
H. G. Jordan & Co.,	384 20		
A. C. Wellington Coal Co.,	16 60		
		1,520 87	
Carried forward,		$194,594 97	$7,621,374 95

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Brought forward,		$194,594 97		$7,621,374 95
Plants, trees, and shrubs: —				
F. L. Temple,	$1,153 10			
Parker & Wood,	3 13			
		1,156 23		
Drain-pipe, Waldo Bros.,		1,072 15		
Iron rings and gratings: —				
Wm. H. Carberry,	$602 53			
Davis & Farnum M'f'g Co.,	198 00			
Coffin Valve Co.,	16 00			
		816 53		
F. L. Olmsted, services as landscape-architect, and expenses,		765 25		
O. L. Shaw, purchasing agent,		700 00		
Lumber: —				
John W. Leatherbee,	$657 71			
Sundry parties,	28 26			
		685 97		
Setting bluestone edging, and paving,		675 11		
Clerk-hire,		666 72		
Engineers and inspectors,		589 72		
Cement and lime: —				
Waldo Bros.,	$534 25			
M. A. Ford,	6 50			
		540 75		
Advertising,		461 52		
Lanterns, R. Hollings & Co.,		420 00		
Police,		228 45		
Horse-keeping and shoeing,		199 54		
Printing,		152 80		
Engineers' expenses,		147 69		
Draughting,		121 00		
Telephone rentals,		120 00		
Water-rates,		94 48		
Stationery,		73 20		
Bluestone post,		10 00		
Carriage-hire,		4 50		
			$204,296 58	
FRANKLIN PARK.				
Labor,		$109,728 74		
Teaming: —				
H. P. Nawn,	$11,583 75			
John McCarthy,	3,336 60			
Patrick Finnerty (Boylston ave.),	1,074 90			
Joseph H. Rowe,	1,062 00			
John H. Finnerty,	1,104 75			
John F. Kelley,	986 40			
P. McMorrow,	886 80			
Michael Kelly,	858 95			
Thomas O'Leary,	850 50			
Patrick O'Toole,	813 60			
Eben Murray,	791 10			
James Coffey,	687 45			
John F. Higgins,	664 95			
William Galvin,	637 65			
Patrick McNulty,	626 85			
Thomas Lally,	583 85			
J. W. Corbett,	573 60			
Carried forward,	$27,123 70	$109,728 74	$204,296 58	$7,621,374 95

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Brought forward,	$27,123 70	$109,728 74	$204,296 58	$7,621,374 95
Owen Nawn,	559 35			
William T. Davern,	547 20			
Lawrence Norton,	523 80			
Michael Donnellan,	510 00			
John McDonald,	507 00			
Bernard Curley,	501 60			
Edward Gallagher,	499 65			
A. R. Jackson,	493 20			
Michael Maloney,	490 35			
James A. Dixon,	447 30			
Michael Hicks,	432 60			
George W. Cobleigh,	403 35			
Peter Garvin,	392 25			
Patrick Tarpey,	379 95			
John Mulrey,	363 15			
Patrick Gallagher,	362 25			
P. J. Condry,	342 60			
Daniel Noonan,	336 45			
John McNeeley,	328 20			
John Kelly,	326 70			
Dennis Desmond,	326 55			
Patrick Coyle,	313 35			
William Danahy,	307 80			
Luke Mitchell,	283 80			
Michael H. Reddish,	283 20			
John McShane,	282 00			
John Murray,	281 40			
William P. Gateley,	279 00			
Bridget Gateley,	277 80			
Michael Dolan,	266 55			
Michael Magee,	263 40			
Edward Bryan,	260 40			
Benjamin W. Dean,	259 75			
John H. Mee,	252 60			
James Doonan,	249 00			
John S. Kelly,	240 30			
Michael Nolan,	237 30			
John Quirk,	233 85			
John Reagan,	204 30			
Bridget Kelly,	201 60			
Patrick Dooley,	200 95			
John Glinnon,	200 70			
Patrick McDonald,	197 70			
James Carey,	189 00			
Patrick Finnerty (Keyes st.),	179 10			
James Dolan,	168 80			
John Mullen,	165 75			
George C. McMahon,	156 90			
Michael Carey,	137 70			
John Russell,	125 70			
Patrick McGinniss,	124 50			
Patrick Doyle,	117 00			
John J. Murray,	92 70			
Robert Livingston,	92 55			
H. W. Mee,	80 40			
Michael Brophy,	78 60			
James Smith,	66 90			
John Downey,	66 75			
Thomas McNeil,	55 20			
Sundry parties,	558 63			
		44,230,13		
Carried forward,		$153,958 87	$204,296 58	$7,621,374 95

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Brought forward,		$153,958 87	$204,296 58	$7,621,374 95
Engine, stone-crusher, rollers, water-cart, tools, hardware, and general supplies.				
Repauno Chemical Co.,	$2,021 63			
John Dolan,	1,606 62			
George H. Sampson,	1,476 20			
Dodge, Haley, & Co.,	1,027 77			
S. C. Nightingale & Childs,	1,008 52			
Bigelow & Dowse,	943 70			
George T. McLauthlin & Co.,	896 63			
William H. Carberry,	481 00			
Osgood & Hart,	480 00			
Abbot-Downing Co.,	437 00			
Ames Plow Co.,	295 13			
George A. Goodyear,	279 25			
A. M. Morton & Co,	272 90			
Waldo Bros.,	245 62			
Jere Abbott & Co., Agts.,	181 30			
Thomas Gaffney & Co.,	170 65			
Howe & French,	158 01			
William Blake & Co.,	128 60			
Joseph Breck & Sons,	113 25			
Timothy Gay & Co.,	95 81			
Patterson & Lavender,	76 25			
C. M. Clapp & Co.,	74 18			
Cochituate Water-works,	63 40			
Sewall & Day Cordage Co.,	61 19			
William Jessop & Sons, limited,	50 40			
Sundry parties,	739 96			
		13,386 97		
Paving-blocks — S. & R. J. Lombard,		4,254 89		
Manure and fertilizer:				
Hugh Nawn	$2,600 00			
Bowker Fertilizer Co.,	407 00			
Sundry parties,	78 57			
		3,085 57		
Drain-pipe — Waldo Bros.		2,801 94		
Lumber:				
John W. Leatherbee	$2,341 89			
Sundry parties,	107 43			
		2,449 32		
F. L. Olmsted, services as landscape-architect, and expenses,		1,550 50		
Engineers and inspectors,		1,266 92		
Paving — Fred. S. Gore,		673 80		
Fuel,		610 37		
Cement and sand — Waldo Bros.,		583 00		
Grates and covers — Wm. H. Carberry,		576 97		
Bricks — Bay State Brick Co.,	$538 00			
M. W. Sands,	12 50			
		550 50		
O. L. Shaw, Purchasing agent,		500 00		
Clerk-hire,		499 98		
Exchange of buggy and keeping horse,		491 50		
Grass-seed,		268 38		
Stationery,		234 65		
W. L. Fischer, assistant landscape gardener,		183 33		
Carried forward,		$187,927 46	$204,296 58	$7,621,374 95

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Brought forward,		$187,927 46	$204,296 58	$7,621,374 95
Telephone, rentals and repairs,		160 05		
Engineers' expenses,		127 97		
Printing,		124 89		
Advertising,		120 82		
Gas,		45 53		
Water-rates,		44 80		
Repairs of buildings,		43 64		
Carriage hire,		7 50		
			188,602 66	
MARINE PARK:				
Contractors for Iron Pier, Builders' Iron Foundry, on account,		$35,838 55		
Labor,		1,421 90		
Filling — Geo. Lawley & Son,		1,009 00		
Plumbing, etc.,		324 07		
Lanterns,		170 20		
Clerk-hire,		166 66		
Engineer,		125 00		
Printing,		121 19		
Lumber,		115 15		
Teaming,		107 50		
Advertising,		107 18		
Tools and hardware,		76 48		
Telephone rentals,		72 00		
Carriage-hire and travelling expenses,		71 00		
Engineers' expenses,		47 98		
Horse-keeping,		28 15		
Refreshments,		20 00		
			39,822 01	
BUSSEY PARK AND ARNOLD ARBORETUM.				
Labor,		$20,400 13		
Teaming: —				
James Doonan,	$957 00			
Anthony Donlon,	919 50			
Patrick Finnerty,	750 75			
Thomas Kelly,	674 10			
Eben Murray,	560 85			
Lawrence Norton,	415 50			
Joseph H. Rowe,	366 00			
Thomas O'Leary,	342 60			
John Mulrey,	252 45			
John M. Gateley,	242 10			
Artemas Winchester,	237 45			
Owen Mullen,	226 50			
Patrick Connery,	210 15			
Michael Nolan,	204 75			
George F. Tileston,	199 20			
James Miley,	194 40			
Michael Donlon,	160 50			
Thomas Lally,	149 85			
C. B. Crooker,	135 75			
John Kelley,	119 55			
John A. Welchlin,	106 65			
John Finnerty,	90 90			
Patrick Doyle,	75 30			
Patrick McNulty,	73 05			
James McCormack,	69 75			
Sherman Bearse,	65 25			
Sundry parties,	134 70			
		7,934 55		
Carried forward,		$28,334 68	$432,721 25	$7,621,374 95

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Brought forward,		$28,334 68	$432,721 25	$7,621,374 95
Tools and hardware: —				
Reuben Weeks,	$440 15			
Waldo Bros.,	169 52			
W. H. Carberry,	157 40			
Bigelow & Dowse,	106 44			
A. M. Morton & Co.,	85 90			
Mayo & Balkam,	33 37			
Sundry parties,	396 41			
		1,389 19		
Paving, Albert A. Libby & Co.,	$379 50			
T. H. Payson,	55 50			
		435 00		
Clerk-hire,		333 32		
Drain-pipe, Waldo Bro's.,		313 28		
Brick,		242 00		
Lumber, John W. Leatherbee,		203 95		
O. L. Shaw, purchasing agent,		100 00		
Engineers' expenses,		96 33		
Water-rates,		91 84		
Engineer,		83 33		
Cement,		75 00		
Fuel,		42 58		
Horse-keeping,		35 00		
Printing,		24 31		
Stationery,		14 55		
Grass-seed,		5 82		
			31,820 18	
Wood Island Park: —				
Contractors: —				
Bridge abutments: —				
Sylvester & Rowe,		$28,977 00		
Labor,		835 72		
Clerk-hire,		166 66		
Advertising,		118 60		
Printing,		52 38		
Lumber,		24 00		
Teaming,		22 00		
Engineers' expenses,		20 52		
Carriage-hire,		10 00		
			30,226 88	
Charles-River Embankment: —				
Labor,		$10,266 35		
Loam, Charles Linehan,		3,114 11		
Gravel, Boynton Bros.,		2,683 95		
Teaming: —				
John T. Bamrick,	$521 25			
W. H. Quigley,	380 70			
Peter Gilligan,	309 00			
A. A. Hall,	303 45			
J. H. Wholly,	292 65			
Patrick Kane,	227 85			
Daniel Bonner,	34 50			
		2,069 40		
Fence, T. B. McLaughlin,		307 65		
Tools and hardware,		224 08		
Clerk-hire,		166 66		
Lumber,		89 32		
Engineer,		83 33		
Advertising,		77 55		
Horse-keeping,		72 22		
Carried forward,		$19,154 62	$494,768 31	$7,621,374 95

Digitized by Google

Brought forward,	$19,154 62	$494,768 31	$7,621,374 95
Engineers' expenses,	41 57		
Fuel,	24 94		
Carriage-hire,	14 00		
Cement,	11 50		
Stationery,	2 88		
		19,249 51	
Total,		$514,017 82	

RECAPITULATION.

Park Department.			
Per item No. 85 *of Treasurer's account,*		$6,500 00	
Covered Channel, Muddy River.			
Per item No. 86 *of Treasurer's account,*		25 00	
Franklin Park.			
Per item No. 87 *of Treasurer's account,*		401,183 26	
Muddy River Improvement.			
Per item No. 88 *of Treasurer's account,*		35,161 60	
Parks, Maintenance.			
Per item No. 89 *of Treasurer's account,*		14,965 44	
Park Nursery.			
Per item No. 90 *of Treasurer's account,*		5,000 00	
Public Park, Back Bay.			
Per item No. 91 *of Treasurer's account,*		35,113 32	
Public Park, Construction.			
Per item No. 92 *of Treasurer's account,*	$514,014 82		
Add amount drawn by Auditor, but not paid,	3 00		
		514,017 82	
Total payments on account of appropriations in charge of the Park Commissioners,			1,011,966 44

Paving, Grading, and Repairing Streets.

Payments under this head are for grading, paving, and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY-ROLLS.

John W. McDonald, Superintendent,	$4,000 00		
Charles Morton, Assistant Superintendent, to March 1, 1888,	3,208 34		
Thos. McLaughlin, do., from March 1, 1888,	250 00		
Clerks in superintendent's office,	9,779 46		
Foremen,	12,315 20		
Patch-pavers,	13,339 78		
Laborers,	293,073 69		
		$335,966 47	
Paving-materials: —			
Stone blocks:			
Cape Ann Granite Co., $24,159 72			
McDonnell & Sons, 15,475 37			
S. & R. J. Lombard, 10,660 45			
Lanesville Granite Co., 2,840 37			
H. Gore & Co., 572 39			
	$53,708 30		
Carried forward,	$53,708 30	$335,966 47	$8,633,341 39

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Brought forward,		$53,708 30	$335,966 47	$8,633,341 39
Brick: —				
Curtis & Pope,	$5,841 33			
Henry Crafts' Sons,	5,567 14			
O. S. Foster,	3,378 55			
Arthur Young & Co.,	827 20			
A. M. Stetson & Co.,	394 20			
Standard Brick Co.,	252 00			
F. A. Merriam & Co.,	90 00			
		16,350 42		
Stone for crushing, culverts, and drains: —				
William T. Davern,	$3,029 02			
Thomas Minton,	2,072 10			
Owen Nawn,	1,673 90			
B. C. Tinkham,	1,481 90			
James Doonan,	1,445 63			
Roxbury Stone Co.,	1,388 74			
Michael Kiernan,	1,207 80			
Hugh Nawn,	932 87			
D. H. McKay,	635 24			
George F. Tileston,	631 35			
James A. King,	472 00			
Timothy Lynch,	276 00			
Gottleib Stehle,	246 48			
John S. Kelly,	178 80			
Luke Mitchell,	127 12			
Michael Kilroy,	107 50			
Edward McKechnie,	100 50			
Kendall & Co.,	60 75			
Sundry parties,	199 35			
		16,267 05		
Beach gravel — Brown & McIntosh,		15,790 31		
Edgestone and cesspool curbs: —				
House of Industry,	$12,746 38			
A. A. Libby & Co.,	1,618 46			
John Turner & Co.,	354 14			
		14,718 98		
Flagging: —				
J. J. Cuddihy,	$7,518 01			
Baldwin & Emerson,	3,278 47			
Ham & Carter,	2,560 21			
		13,356 69		
Lumber: —				
Proctor & Drummey,	$6,472 48			
C. E. Dearborn,	1,637 15			
Curtis & Pope,	1,009 60			
A. M. Stetson & Co.,	840 93			
Melvin D. Ayers,	615 72			
S. W. Fuller,	394 05			
Pratt & Co.,	343 64			
Rogers Bros.,	252 88			
William L. Sturtevant,	214 49			
Michael O'Keefe,	67 50			
Sundry parties,	26 51			
		11,874 95		
Sand and cement: —				
John F. Kelly,	$2,261 38			
Cawley & O'Connor,	2,200 80			
John C. Crowley,	488 73			
Henry Crafts' Sons,	445 25			
Patrick Hart, agent,	402 20			
Carried forward,	$5,798 36	$142,066 70	$335,966 47	$8,633,341 39

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Brought forward,	$5,798 36	$142,066 70	$335,966 47	$8,633,341 39
James McGovern,	116 03			
Thomas Minton,	51 24			
D. H. Cram,	51 20			
Sundry parties,	196 39			
		6,213 22		
Drain pipe — Waldo Bros.,		641 35		
Grates — Wm. H. Carberry,		144 00		
			149,065 27	
Gravel, earth, stone-chips, and ashes for filling and grading: —				
Owen Nawn,		$33,230 35		
F. W. Mead,		7,752 62		
Thomas Minton,		5,546 50		
James A. Murphy,		5,101 06		
Hugh Nawn,		4,893 20		
John F. Kelly,		3,796 21		
P. O'Riorden,		3,766 42		
James Doonan,		3,727 79		
Roxbury Stone Co.,		3,175 98		
William Finneran,		3,146 59		
Anthony Donlan,		2,615 52		
John C. Crowley,		2,394 86		
Michael Donnellan,		2,124 67		
Patrick Hart, Agent,		1,803 00		
Timothy McCarthy,		1,776 95		
J. B. Kendall,		1,756 80		
Francis McNally,		1,627 50		
J. A. King,		1,276 65		
Joseph H. Gallagher,		1,116 24		
Daniel Noonan,		1,122 20		
James McGovern,		1,076 93		
John Beale,		896 17		
Charles L. Bartlett,		874 15		
John Gormley,		762 80		
John Bradley,		752 55		
Albert Whittemore,		720 20		
Henry B. Goodenough,		718 05		
West Roxbury Associates,		536 15		
George A. Burbank,		501 50		
John A. Sawyer,		473 87		
James Kelly,		451 37		
John McCarthy,		444 80		
John Donovan,		442 80		
Johanna Janse,		422 40		
D. H. McKay,		362 70		
Michael Kiernan,		334 30		
John T. Bamrick,		287 70		
Thomas White,		252 40		
William T. Davern,		236 50		
Andrew J. Peters,		200 00		
Frank Hannon,		182 90		
J. E. Brown,		173 52		
Owen Doherty,		169 60		
Gilligan Bros.,		168 35		
H. Gore & Co.,		162 20		
George F. Tileston,		162 00		
Simeon W. Brown,		153 60		
A. Martin,		153 00		
O. A. Galvin,		131 20		
James Brennan,		125 45		
John McMorrow,		121 25		
Carried forward,		$103,701 52	$485,031 74	$8,633,341 39

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Brought forward,	$103,701 52	$485,031 74	$8,633,341 39
John Downey,	118 00		
J. H. Barry,	114 20		
Michael Kilroy,	109 25		
Edward Janse,	108 75		
West Roxbury Land Co.,	93 90		
Benjamin W. Dean,	83 13		
Dennis Crimmins,	82 50		
Timothy Connelly,	74 50		
John Basil,	70 05		
Patrick Dooley,	55 20		
Charles W. Parker,	50 75		
Sundry parties,	611 68		
		105,273 43	
Teaming other than done by the department: —			
I. H. Allard,	$62 00		
Michael Attridge,	415 50		
John T. Bamrick,	970 50		
Michael Barr,	744 00		
J. H. Barry,	93 00		
Chas. L. Bartlett,	1,059 00		
John Behan,	193 50		
Michael Bennett,	250 50		
Blake & Co.,	612 00		
Daniel Bonner,	1,020 00		
Dennis Bonner,	487 50		
James Bonner,	66 00		
Patrick Bonner,	1,933 05		
Jere. Bradley,	882 00		
John Bradley,	67 50		
Edmund Brennan,	379 50		
Michael Brennan,	67 50		
Mary Brogie,	282 00		
Michael Brophy,	222 00		
Edward Bryan,	76 50		
Patrick Burns,	963 00		
Michael Carey,	150 00		
William Carr,	807 00		
James Coffey,	196 50		
James Collins,	1,183 50		
Patrick Condry,	546 00		
Patrick J. Condry,	204 00		
Margaret Connors,	315 00		
Thomas Connors,	911 50		
Patrick Conroy,	139 50		
J. J. Corbett,	139 50		
Nicholas Corcoran,	322 50		
Patrick Corliss,	531 00		
C. B. Crooker,	63 00		
Margaret Crosby,	111 00		
Ellen Crowley,	51 00		
John C. Crowley,	1,063 50		
Michael Cunnihan,	277 50		
Peter Daly,	349 50		
Thomas Darigan,	157 50		
William T. Davern,	531 00		
Benj. W. Dean,	807 00		
John Devine,	355 50		
Robert Dineen,	442 50		
Daniel Doherty,	1,059 00		
Owen Doherty,	279 00		
Terrence A. Dolan,	292 50		
Carried forward,	$22,132 05	$590,305 17	$8,633,341 39

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Brought forward,	$22,132 05	$590,305 17	$8,633,341 39
Anthony Donlan,	474 00		
Michael Donlan,	613 50		
Michael Donnellan,	1,209 27		
John Donovan,	96 00		
Timothy Donovan,	432 00		
Dennis Doody,	267 00		
Patrick Dooley,	627 00		
James Doonan,	258 00		
George Dorr,	378 00		
James R. Downing,	105 00		
Dennis Doyle,	118 50		
John J. Doyle,	180 00		
Patrick Dunn,	1,404 00		
John D. Fallon,	474 00		
Patrick Fallon,	300 00		
John Feeney,	598 50		
William Finneran	1,893 00		
J. H. Finnerty,	984 00		
Patrick Finnerty,	378 00		
M. A. Ford,	282 00		
William H. Foss,	63 00		
James T. Gallagher,	129 00		
John J. Gallagher,	211 50		
James Galligan,	138 00		
Michael Galvin,	217 50		
William Galvin,	121 50		
Peter Garvin,	93 00		
Thomas Garvin,	72 00		
John M. Gateley,	484 50		
Gilligan Bros.,	1,363 50		
Michael Gilligan,	108 00		
William Gilman,	58 50		
John Glennon,	148 50		
John Gormley,	277 30		
Patrick Grace,	72 00		
James Green,	79 50		
Thomas Green,	54 00		
Michael Haley,	100 50		
Aaron A. Hall,	963 00		
William Hannan,	843 00		
Patrick J. Hayes,	192 00		
Fred. Herbeck,	346 50		
Dennis Herlihy,	154 50		
Michael Herlihy,	480 00		
D. Horrigan,	196 50		
Mary Ann Howley,	519 00		
Edward Janse,	501 00		
Johanna Janse,	625 12		
William T. Jones,	301 50		
Jeremiah Kelliher,	129 00		
Bridget Kelly,	54 00		
Hannah Kelly,	781 50		
James Kelly,	66 00		
John S. Kelly,	621 00		
Martin Kelly,	435 00		
Owen Kelly,	1,053 00		
Thomas Kelly,	172 50		
John Kenneally,	256 50		
Michael Kiernan,	1,489 00		
Thomas Kilduff,	100 50		
John Kilroy,	202 50		
Carried forward,	$47,478 24	$590,305 17	$8,633,341 39

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Brought forward,	$47,478 24	$590,305 17	$8,633,341 39
Michael Kilroy,	94 50		
Thomas Kilroy,	525 00		
Thomas Kilroy, Jr.,	519 00		
Thomas Lally,	138 00		
Thomas H. Lawton,	123 00		
J. H. Lombard,	261 00		
Michael Lombard,	4,053 72		
Timothy Lynch,	172 50		
William Lynch,	313 50		
John J. Lyons,	313 50		
Patrick Mahoney,	117 00		
Timothy W. Manning,	142 50		
A. Martin,	184 50		
John Martin, Roxbury,	366 00		
John Martin, West Roxbury,	375 00		
Ellen May,	274 50		
Cornelius E. McAuliffe,	1,158 00		
Patrick McAuliffe,	391 50		
John McCarthy,	6,191 20		
Timothy McCarthy,	609 00		
Timothy McCarthy, 2d,	241 50		
James McCormick,	55 50		
Philip McCullough,	150 00		
John McDonald,	400 50		
James McGovern,	525 00		
Patrick McGuinness,	174 00		
Timothy McLaughlin,	441 00		
Annie E. McMahon,	231 00		
George McMahon,	82 50		
Thomas McManus,	372 00		
Patrick McMorrow,	381 00		
Michael McNamara,	403 50		
Peter H. McNealey,	246 00		
James McNulty,	78 00		
John McShane,	528 00		
Thomas Minton,	114 00		
Luke Mitchell,	177 00		
Mary Morrison,	294 00		
John Mullen,	542 25		
O. Mullen,	76 50		
Thomas Mullen,	860 50		
Mary Mulloy,	160 50		
John Mulvey,	385 50		
James A. Murphy,	1,197 00		
Katie E. Murphy,	855 00		
Eben Murray,	447 00		
Jesse Murray,	225 00		
John Murray,	579 00		
Matthew J. Murray,	96 00		
Patrick E. Murray,	684 00		
John Murtagh,	466 50		
Hugh Nawn,	1,380 00		
Owen Nawn,	2,175 00		
Daniel Noonan,	336 00		
James Norton,	63 00		
Lawrence Norton,	256 50		
Alexander O'Brien,	219 00		
John O'Brien,	462 00		
Patrick O'Brien,	312 00		
Michael O'Keefe,	669 00		
Thomas O'Keefe,	1,888 50		
Carried forward,	$83,031 41	$590,305 17	$8,633,341 39

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Brought forward,	$83,031 41	$590,305 17	$8,633,341 39
Thomas O'Leary,	435 00		
Margaret O'Neil,	322 50		
P. O'Riorden,	997 22		
Patrick O'Toole,	225 00		
Terence Owens,	465 00		
Frank Raycroft,	229 50		
John J. Reagan,	270 00		
Michael H. Reddish,	250 50		
Thomas Reddish,	187 50		
Elizabeth Roche,	130 50		
Joseph H. Rowe,	651 00		
John Russell,	460 50		
William Ryan,	109 50		
Christopher Skelley,	247 50		
E. A. Smith,	434 00		
James S. Smith,	145 50		
Samuel Stewart,	316 50		
D. J. Sullivan,	124 50		
John Sullivan,	97 50		
Mary Ann Sullivan,	100 50		
Jeremiah Sweeney,	216 00		
Lawrence Sweeney,	76 50		
Patrick Tarpey,	495 00		
George F. Tileston,	69 00		
Michael E. Wall,	235 50		
John F. Walsh,	201 00		
Lizzie E. Ward,	486 00		
Patrick Ward,	615 00		
J. A. Welchlin,	75 00		
William Whalen,	223 50		
Michael Wheyland,	349 50		
Thomas White,	1,128 00		
John A. Whittemore,	189 00		
John A. Whittemore's Sons,	114 00		
John H. Wholley,	126 00		
R. R. Wiley,	333 00		
Sundry parties,	676 66		
		94,839 79	
Master pavers: for paving, setting edgestones, laying asphalt pavement, and concrete sidewalks, and crosswalks: —			
Barber Asphalt Paving Co.,	$30,236 62		
Albert A. Libby & Co.,	6,623 09		
Daniel Sullivan,	4,989 89		
McEleney & Devlin,	4,366 57		
O'Brien & Brannan,	4,267 69		
F. S. Gore,	3,895 38		
John Turner & Co.,	3,705 64		
Theron H. Payson,	3,338 43		
H. Gore & Co.,	2,908 29		
Edward McLaughlin,	2,113 52		
Payson & Co.,	1,944 10		
Patrick Devlin,	1,770 31		
C. J. Coates,	1,617 04		
Simpson Bros.,	1,338 90		
Hugh McLaughlin,	1,215 34		
Caleb R. Ayer,	309 22		
J. N. Thompson,	85 00		
Michael Meehan,	72 90		
Sundry parties,	520 47		
		75,318 35	
Carried forward,		$760,463 81	$8,633,341 39

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Brought forward,			$760,463 31	$8,633,341 39
Contractors for watering various macadamized streets to preserve roadway; in all but few cases the abutters thereon contributed towards the object: —				
Alex. McMurtry,		$3,774 05		
Patrick Grace,		3,765 04		
Owen Nawn,		3,431 50		
A. A. Hall,		3,241 02		
Thomas Minton,		3,042 00		
Patrick Hart, agent,		2,911 66		
Cook & Handy,		1,935 00		
Timothy McCarthy,		1,308 00		
M. F. D'Arcy,		1,178 66		
P. Sowden, Jr.,		1,105 98		
James Doonan,		1,090 28		
George F. Tileston,		1,090 28		
William H. Quigley,		965 00		
William Finneran,		840 00		
John Gormley,		480 00		
P. J. Calnan,		452 33		
J. V. Bancroft,		225 00		
J. A. King,		150 00		
Orsamus Nute,		104 00		
			31,089 80	
Stables: Purchase and exchange of horses: —				
John McCarthy,	$900 00			
Abbott & Fernald,	375 00			
Bacon & Tarbell,	350 00			
John Pierce,	330 00			
T. E. Turnbull,	275 00			
Valentine Stanley,	275 00			
Frank Campbell,	250 00			
P. O'Riorden,	250 00			
Blake & Co.,	150 00			
		$3,155 00		
Hay, grain, and straw: —				
Austin H. Connell,	$5,288 77			
Hosmer, Crampton, & Hammond,	1,426 11			
Edward E. Taylor,	963 31			
John G. Bartholemesz,	945 67			
Faxon, Williams, & Faxon,	895 37			
R. S. Lombard,	711 51			
Campbell Bros.,	663 96			
Martin Towle,	420 82			
William H. Kelly,	191 16			
J. H. Small,	119 99			
John Bell & Co.,	60 34			
Sundry parties,	51 00			
		11,738 01		
Buggy, wagons, carts, and repairs of wagons, etc.: —				
John A. Scott & Son,	$382 24			
T. E. Turnbull,	369 61			
Dowd Bros.,	215 50			
John McCarthy,	175 00			
P. Corrigan,	142 13			
Ames Plow Co.,	135 00			
Bragg & Ford,	129 25			
H. E. Kay,	129 20			
Carried forward,	$1,677 93	$14,893 01	$791,553 11	$8,633,341 39

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Brought forward,	$1,677 93	$14,893 01	$791,553 11	$8,633,341 39
Abbot-Downing Co.,	120 00			
N. Callahan & Co.,	117 88			
Wm. Meade,	108 27			
Riddle Bros.,	102 06			
Thomas Mullen,	83 00			
Michael Leahy,	80 00			
Emond & Quinsler,	79 40			
A. M. Wood,	75 65			
Antoine Vincent,	74 95			
Wm. Clancy,	68 80			
A. McCrillis,	68 64			
Dorchester Carriage Co.,	54 75			
Sundry parties,	290 56			
		3,001 89		
Shoeing: —				
Dowd Bros.,	$492 00			
E. Callahan,	357 00			
John Dolan,	254 10			
John E. Curry,	181 62			
Frank O'Rourke & Co.,	172 25			
W. F. Shattuck,	166 61			
Keane Bros.,	102 50			
Daniel Duddy,	84 50			
P. S. Collins & Co.,	70 00			
John Curley,	54 25			
O'Neil & Moley,	50 75			
Sundry parties,	140 88			
		2,126 46		
Harnesses and repairs: —				
William J. Power,	$272 95			
Joseph Cogan,	241 00			
Charles McKenzie,	108 60			
Kennedy & Murphy,	99 60			
Murphy, Leavens, & Co.,	77 50			
Springall & Campbell,	57 00			
McDonnell & Harts,	55 49			
Sundry parties,	176 49			
		1,088 63		
Medicine and medical attendance: —				
T. S. Very,	$141 75			
C. B. Fagan,	134 00			
S. A. Tuttle,	110 00			
J. G. Wilton,	83 75			
Gilman Bros.,	58 64			
Sundry parties,	224 74			
		752 88		
			21,862 87	
Engine, boiler, crusher, repairs on stone-crushers and engines: —				
B. F. Anthony,	$1,346 40			
J. H. Houghton,	1,294 45			
William H. Carberry,	1,270 03			
S. C. Nightingale & Childs,	836 66			
Miller & Shaw,	403 59			
Cochnower, Perrin, & Co.,	164 36			
Rawson & Morrison,	150 00			
McDonnell & Son,	100 00			
McBarron & Co.,	66 30			
Sundry parties,	246 83			
		5,878 62		
Carried forward,		$5,878 62	$813,415 98	$8,633,341 39

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Brought forward,		$5,878 62	$813,415 98	$8,633,341 39
Iron, steel, tools, hardware, and general supplies, including repairs of tools: —				
F. O. Dewey & Sons,	$442 93			
Tremont Nail Co.,	414 53			
Burditt & Williams,	409 29			
P. F. McDonald,	372 01			
A. C. Richmond,	340 00			
Cochnower, Perrin, & Co.,	320 17			
Waldo Bros.,	314 25			
John Briggs & Co.,	176 54			
Ames Plow Co.,	160 68			
Conant Rubber Co.,	155 65			
J. E. Lappen & Co.,	134 61			
Worthley, Downes, & Co.,	127 70			
J. W. Hendrick & Co.,	105 80			
Bradlee, Hastings, & Co.,	94 24			
Lappen Bros.,	93 25			
P. Higgins & Co.,	90 25			
Geo. H. Sampson,	88 89			
Suffolk Rubber Co.,	65 25			
W. B. Cutter,	57 89			
Joseph Breck & Sons,	56 60			
Dodge, Haley, & Co.,	53 18			
Gorman Bros.,	52 37			
C. Callahan & Co.,	51 87			
Sundry parties,	692 05			
		4,870 00		
Coal, hard,		2,695 54		
" soft,		139 01		
Powder and fuse: —				
Geo. H. Sampson,	$954 75			
Gustof Danielson,	6 68			
		961 43		
Oils,		484 39		
			15,028 99	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks.				
Chas. Linehan, grading Commonwealth ave.,		$3,775 76		
Thos. Minton, grading Sherwood st.,	$1,900 00			
Thos. Minton, excavating Washington st.,	430 60			
		2,330 60		
Hugh Nawn, earth-cutting, Stanwood st.,	$1,511 52			
Hugh Nawn, grading Minden st.,	755 00			
		2,266 52		
Michael Kiernan, earth-cutting at Wexford st.,		1,633 55		
John S. Kelly, grading Cornwall st.,		1,075 00		
Roxbury Stone Co., grading Calumet st.,		989 87		
Jas. McGovern, earth cutting, Washington st., Dorchester,		757 50		
Carried forward,		$12,828 80	$828,444 97	$8,633,341 39

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Brought forward,		$12,828 80	$828,444 97	$8,633,341 39
Jas. A. King, Winter st., Dorchester,	$400 00			
Jas. A. King, Washington st., Dorchester,	100 00			
		500 00		
Carpenters, masons, and laborers,		1,392 89		
			14,721 69	
Damages to persons and property,			10,881 96	
Grade damages, Boylston st.,			5,000 00	
Water-rates and ice,			4,493 11	
Wharfage and rents,			2,635 66	
Repairs of buildings and wharves,			1,667 58	
Telephone, rentals and repairs,			1,066 51	
Advertising,			806 62	
Stationery,			691 35	
Tide-water displacement: —				
First and Q streets,		$427 00		
East Ninth st.,		200 00		
			627 00	
Printing,			562 62	
Salt-water used in macadamizing,			373 00	
Tolls and fares,			335 36	
Gas,			205 71	
Sods and loam, Huntington ave.,			130 70	
Street signs and numbers,			102 50	
Removing snow,			50 00	
Total,			$872,796 34	

A Street Repaving.

Payments for repaving portions of A street.

Labor,	$1,575 95
Beach gravel, Brown & McIntosh,	1,834 40
Paving, F. S. Gore,	496 79
Teaming,	202 50
Cement,	1 50
Total,	$4,111 14

Boylston-st. Bridge, Construction of.

Payment on account of building bridge on Boylston-st. extension.

Advertising,	$227 56
Printing,	32 65
Total,	$260 21

Humboldt Avenue.

Continuation of payments on account of building roadway.

Labor,	$1,452 85
Fuel,	27 12
Total,	$1,479 97

Linden Park.

Balance of payments for construction of Linden-Park extension to Clay street.

Labor,		$1,244 50	
Paving-blocks, McDonnell & Sons,		928 41	
Filling, Owen Nawn,	$823 27		
John F. Kelly,	22 75		
		846 02	
Carried forward,		$3,018 93	$8,633,341 39

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Brought forward,		$3,018 93	$8,633,341 39
Edgestone, A. A. Libby & Co.,		828 62	
Paving, A. A. Libby & Co.,		659 66	
Teaming,		627 00	
Flagging, J. J. Cuddihy,		221 83	
Total,		$5,356 04	

NINTH-STREET GRADING.

Balance of payments for grading Ninth-street extension.

Lumber for fence,		$138 42
Labor,		54 20
Filling,		9 63
Total,		$202 25

Q STREET.

Balance of payments for grading Q street.

Labor,		$2,674 05
Filling: —		
James A. Murphy,	$5,277 11	
Michael Donnellan,	1,984 29	
Frank Hannon,	83 20	
James Collins,	67 60	
Michael Haley,	67 40	
Sundry parties,	120 15	
		7,599 75
Teaming: —		
Peter Daly,	$112 50	
John Kenneally,	103 50	
Cornelius McAuliffe,	94 50	
Michael Donnellan,	84 00	
John McCarthy,	74 82	
Thomas Connors,	66 00	
Sundry parties,	33 00	
		568 32
Lumber,		94 12
Tools and hardware,		19 80
Total,		$10,956 04

REMOVAL AND CARE OF SNOW.

Labor,		$37,085 21	
Commonwealth of Massachusetts: —			
Tide-water displacement from dumping snow and ice,		1,750 00	
Contractors for removing snow from streets: —			
M. Barr,	$320 00		
Edward A. Janse,	194 00		
John T. Bamrick,	180 00		
P. Bonner,	123 00		
James Collins,	115 00		
John S. Dunn,	88 00		
P. Dunne,	80 00		
Thomas Wall,	75 00		
William Gilligan,	54 00		
Charles Linehan,	50 00		
George A. Burbank,	50 00		
Sundry parties,	245 00		
		1,574 00	
Teaming,		329 00	
Leveller,		225 00	
Carried forward,		$40,963 21	$8,633,341 39

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Brought forward,		$40,963 21	$8,633,341 39
Salt,		63 80	
Tools,		11 50	
Advertising,		2 38	
Total,		$41,040 89	

STABLE, BRIGHTON.

Payments for building a stable in the Brighton District.

Contractor, D. M. O'Connell,		$3,921 00
Labor, excavating, etc.,		825 75
Brick,		77 00
Advertising,		54 37
Masonry,		49 25
Cement,		39 70
Teaming,		27 00
Plumbing,		5 93
Total,		$5,000 00

STREET IMPROVEMENTS, EAST BOSTON.

Continuation of payments on account of various street improvements in East Boston.

Labor,		$12,426 67
Teaming: —		
Katie E. Murphy,	$924 00	
Michael Attridge,	595 50	
Thomas Wall,	589 50	
J. W. Morris,	495 00	
Matthew Haley,	468 00	
Stephen A. Myrick,	444 00	
John Cassens,	417 00	
John C. Crowley,	414 00	
Mary J. Burnett,	409 50	
Louis F. Leary,	345 00	
Terence A. Dolan,	294 00	
Thomas Sheehan,	294 00	
E. H. Myrick,	277 50	
Thomas A. Roberts,	259 50	
M. F. D'Arcy,	171 00	
Dennis Hedrington,	106 50	
Francis J. McLaughlin,	84 00	
		6,588 00
Filling: —		
Thomas Sheehan,	$1,963 00	
David Burnett,	1,429 50	
Mary J. Burnett,	423 50	
J. Bennett,	243 50	
Michael Attridge,	124 95	
John C. Crowley,	66 50	
John Cassens,	64 02	
Francis J. McLaughlin,	49 00	
		4,363 97
Grade damages, Bennington Street,		850 00
Culvert, W. A. Kenrick,		440 00
Tools and hardware,		348 36
Lumber,		249 38
Car-fares and tolls,		25 30
		$25,291 68
Carried forward,		$8,633,341 39

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Brought forward,			$8,633,341 39
WASHINGTON STREET BETWEEN FOREST HILLS STATION AND ASHLAND STREET.			
Balance of payments for widening and constructing.			
Labor,		$17,183 53	
Stone and earth filling: —			
James Doonan,	$4,682 00		
Owen Nawn,	3,077 29		
George F. Tileston,	1,296 00		
Thomas Minton,	169 90		
O. A. Galvin,	128 50		
		9,353 69	
Teaming: —			
John McCarthy,	$863 91		
M. Lombard,	728 76		
John Mulrey,	510 00		
Patrick J. Condry,	448 50		
Michael Brennan,	345 00		
Bridget Kelly,	313 50		
James Norton,	303 00		
Patrick McDonald,	291 00		
Edward Bryan,	280 50		
Michael Carey,	214 50		
Patrick Corliss,	195 00		
James Doonan,	193 50		
Patrick Finnerty,	192 00		
J. McCormick,	187 50		
John Murray,	177 00		
P. McNulty,	168 00		
Thomas Brennan,	124 50		
Geo. F. Tileston,	123 00		
Dennis Doyle,	121 50		
Blake & Co.,	117 00		
Patrick McMorrow,	108 00		
Jesse Murray,	102 00		
William Galvin,	99 00		
J. Glennon,	97 50		
Thomas O'Leary,	93 00		
Eben Murray,	87 00		
J. A. Welchlin,	81 00		
Anthony Donlan,	78 00		
P. O'Toole,	61 50		
J. H. Finnerty,	57 00		
Lawrence Norton,	54 00		
Sundry parties,	612 00		
		7,427 67	
Paving, T. H. Payson,		737 30	
Brick, Henry Crafts' Sons,		528 00	
Tools and hardware,		434 44	
Stone for wall,		323 04	
Car-fares,		253 00	
Drain-pipe,		189 34	
Lumber,		173 04	
Cement,		151 50	
Advertising,		122 94	
Fuel,		97 04	
Edgestone,		33 15	
Total,		$37,007 68	
Carried forward,			$8,633,341 39

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Brought forward,			$8,633,341 39
WHARF, PAVING DEPARTMENT.			
Payments for the purchase of Atkins' Wharf, Commercial street, and on account of improving the same: —			
Wharf, James Bartlett and others,	$24,000 00		
Taxes,	278 72		
		$24,278 72	
Rebuilding wharf, Benj. Young,		6,242 50	
Labor,		4,035 84	
Removing buildings, J. Cavanagh & Son,		1,614 00	
Teaming: —			
Daniel Doherty,	$216 00		
Patrick Bonner,	198 00		
Michael Barr,	177 00		
William Carr,	78 00		
Dennis Bonner,	69 00		
Edmund Brennan,	3 00		
		741 00	
Inspector, Charles H. Marple,		208 00	
Advertising,		101 85	
Lumber,		67 45	
Use of lighters,		50 00	
Auction expenses,		38 90	
Printing,		25 59	
Hardware,		17 53	
Engineers' expenses,		4 65	
Carriage-hire,		3 00	
Total		$37,429 03	

RECAPITULATION.

Paving Department.			
Per item No. 93 *of Treasurer's account,*	$872,793 34		
Add amount drawn by Auditor, but not paid,	3 00		
		$872,796 34	
A street, repaving,			
Per item No. 94 *of Treasurer's account,*		4,111 14	
Boylston street Bridge, Construction of.			
Per item No. 95 *of Treasurer's account,*		260 21	
Humboldt Avenue.			
Per item No. 96 *of Treasurer's account,*		1,479 97	
Linden Park.			
Per item No. 97 *of Treasurer's account,*		5,356 04	
Ninth street, grading.			
Per item No. 98 *of Treasurer's account,*		202 25	
Q street.			
Per item No. 99 *of Treasurer's account,*		10,956 04	
Removal and care of Snow.			
Per item No 100 *of Treasurer's account,*	$41,010 89		
Add amount drawn by Auditor, but not paid,	30 00		
		41,040 89	
Stable, Brighton.			
Per item No. 101 *of Treasurer's account,*		5,000 00	
Street improvements, East Boston.			
Per item No. 102 *of Treasurer's account,*		25,291 68	
Carried forward,		$966,494 56	$8,633,341 39

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Brought forward,	$966,494 56	$8,633,341 39
Washington street between Forest Hills station and Ashland street. *Per item No.* 103 *of Treasurer's account,*	37,007 68	
Wharf, Paving Department. *Per item No* 104 *of Treasurer's account,*	37,429 03	
		1,040,931 27

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process, *Per item No.* 208 *of Treasurer's account.*	31,093 15

Phillips Street-Fund Income.

Payment for covering for statue of Lief Ericson, *Per item No.* 105 *of Treasurer's account.*	152 25

Police Charitable Fund.

Amount of witness fees earned by Police Officers in Municipal Courts, invested in City of Boston bonds, *Per item No.* 210 *of Treasurer's account.*	12,800 00

Police Department.

Payments under this head include the salaries of the board of police, officers, members, and all other expenses of the department.

Salaries: —			
Board of Police: —			
Albert T. Whiting,	$4,500 00		
William H. Lee,	4,000 00		
William M. Osborne,	4,000 00		
		$12,500 00	
Franklin C. Irving, Clerk,		2,500 00	
Cyrus Small, Superintendent,		3,230 21	
Joseph R. Burrill, Deputy Superintendent,		2,530 20	
Clerk to Supt., Thomas Ryan,		1,730 25	
Property Clerk, George E. Savory,		1,638 15	
Fourteen Captains (each at $2,000 per annum),		27,853 18	
Thirty-four Lieutenants (each at $1,600 per annum),		51,440 38	
Fifty three Sergeants (each at $1,400 per annum),		65,860 54	
Day and night officers ($1,000 to $1,200 per annum),		736,455 80	
Inspectors of Police,		17,039 14	
Inspectors of Hacks, Wagons, Intelligence Officers, Pawnbrokers, Claims, and Assistants,		9,555 59	
Engineer and Firemen on Police Steamers,		4,313 48	
Officers at City Prison,		5,200 84	
Stewards at various station-houses,		9,076 35	
Services of those members of the regular police who are stationed at theatres or other places of public amusement or business,		[1] 14,397 46	
Reserved Force,		11,689 40	
Carried forward,		$977,010 97	$9,718,318 06

[1] These services are charged to the parties so benefited; the amounts are collected weekly by the Superintendent of Police, and are by him paid to the City Collector monthly, to the credit of the Police Department.

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Brought forward,	$977,010 97		$9,718,318 06
Edward H. Savage, Probation Officer,	1,500 00		
Pensioned Officers,	29,235 16		
Matrons,	595 84		
Total for salaries,	$1,008,341 97		
Less amount deducted for cloth furnished officers by the Department,	7,070 79		
		$1,001,271 18	
Horses, etc.: —			
Board,	$7,058 89		
Harnesses and repairs,	1,896 09		
Purchase and exchange of,	1,365 00		
Hire of,	1,238 00		
Sleigh, and repairs of vehicles,	812 32		
Shoeing,	761 21		
Veterinary service and medicines,	97 63		
Feed,	54 84		
		13,283 98	
Furniture and furnishings: —			
John & James Dobson,	$2,245 12		
A. L. Haskell & Son,	1,362 40		
Jackson, Mandell, & Daniell	1,142 05		
Atherton Rubber Company,	1,112 26		
Webster, Folger, & Co.,	1,027 04		
Smith & Co.,	842 00		
William White,	837 00		
John Young, & Co.,	422 06		
H. P. Halma,	300 50		
M. E. Nash,	296 75		
C. W. Brown & Co.,	232 50		
Packard & Burrill,	213 50		
Abram French & Co.,	162 19		
Mrs. J. E. Marshall,	119 71		
J. L. F. Case,	106 60		
George S. McCrillis & Co.,	98 93		
T. Early & Son,	89 60		
Morris & Ireland,	85 00		
S. B. Tobey & Co.,	75 46		
Daniels, Badger, & Co.,	73 50		
E. Howard Watch & Clock Co.,	66 40		
L. M. Ham & Co.,	56 45		
Sundry parties,	417 70		
		11,384 72	
Gas,		8,387 70	
Uniform cloth: —			
Wendell, Fay, & Co.,		7,159 22	
Fuel,		5,755 87	
Health Department, conveyance of prisoners,		4,415 75	
Medical attendance and medicines furnished sick and injured persons,		4,238 15	
Travelling and other expenses of officers,		3.519 28	
Printing,		2,672 87	
Helmets, badges, and buttons: —			
Samuel O. Aborn,	$1,328 90		
D. Evans & Co.,	640 00		
Mrs. J. E. Marshall,	496 75		
Shreve, Crump, & Low,	62 25		
Sundry parties,	66 95		
		2,594 85	
Carried forward,		$1,064,683 57	$9,718,318 06

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Brought forward,		$1,064,683 57	$9,718,318 06
Telephone lines and instruments, rentals and repairs,		2,513 63	
Water-rates and ice,		2,193 57	
Washing and small supplies,		1,859 26	
Repairs on steamers "Protector," "Patrol," and small boats: —			
Atlantic Works,	$933 74		
D. D. Kelly & Son,	379 41		
Benj. P. Hodgkins,	298 31		
Sundry parties,	134 18		
		1,745 64	
Stationery,		1,441 93	
Clubs and belts: —			
H. A. Winship,	$1,032 30		
John P. Lovell Arms Co.,	384 50		
Sundry parties,	12 72		
		1,429 52	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		1,390 60	
Food for prisoners and lodgers,		1,184 46	
Rents,		1,120 00	
Repairs of buildings,		515 52	
Photographs of criminals and suspicious persons,		266 75	
Travelling expenses of Board of Police to New York,		241 15	
Ropes and stakes,		156 56	
Refreshments for police-officers,		108 15	
Watering streets,		92 00	
Allowances for clothing torn or destroyed,		39 95	
Disbursements by Probation officer,		11 00	
			1,080,993 26
Per item No. 106 *of Treasurer's account,*		$1,080,988 88	
Add amount drawn by Auditor, but not paid,		4 38	
		$1,080,993 26	

Printing and Stationery.

Payments for salary of Superintendent of Printing, office expenses, and for paper, printing, and stationery.

[*Additional items for printing and stationery will be found charged under various heads.*]

Superintendent of Printing: —			
Thomas J. Lane,	$2,500 00		
Clerk-hire,	1,431 25		
Stationery, printing, advertising, etc.,	193 91		
		$4,125 16	
Printing City Documents, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and officers, not chargeable elsewhere.			
City Council, and for offices of Clerk of Common Council, and Clerk of Committees.			
Printing,	$19,759 14		
Binding volumes of documents, etc.,	6,054 67		
Stationery,	813 15		
		26,626 96	
Printing-stock,		7,293 60	
Publishing proceedings of the City Council, and furnishing printed copies of same: —			
"Evening Traveller,"		8,265 00	
Carried forward,		$46,310 72	$10,799,311 32

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Brought forward,			$46,310 72	$10,799,311 32
Postage-stamps,			3,800 00	
W. O. Robson, reporting proceedings of the City Council,			3,500 00	
Rockwell & Churchill, contractors for printing: — for storage, care, and accounting for stock,			900 00	
Compiling Contested Election cases,			320 00	
Expenses in compiling Paine Memorial,			151 55	
Rentals, and repairs of telephones,			120 00	
Books, newspapers, and small items,			91 00	
Total, as per item No. 107 *of Treasurer's account,*				55,193 27

Public Buildings.

Payments of department salaries, and for repairs, alterations, and care of public buildings; also for rents of buildings used for city purposes: —

James C. Tucker, Superintendent,		$3,600 00		
Assts. to Supt.,		2,885 93		
Clerk-hire,		3,400 00		
Fuel-clerk and assistants,		1,752 00		
Armory clerk,		1,000 00		
Assistant at Faneuil Hall,		720 00		
Janitor at City Hall, Charlestown District,		1,200 00		
Janitor at Town Hall, West Roxbury District,		900 00		
Janitor at Old State-House,		1,135 32		
Janitor at Nos. 12 and 14 Beacon street,		1,835 36		
Janitor at No. 30 Pemberton square,		70 53		
Janitor at No. 7 Pemberton square,		1,229 15		
Janitor at room occupied by Sealer of Weights and Measures, Court-House,		180 00		
Janitor, Milk Inspector's office,		213 25		
Janitors of ward-rooms,		870 10		
			$20,991 64	
City Hall,—Engineer and assistants,		$1,852 33		
Electric lighting,		5,899 29		
Furniture and furnishing: —				
Smith & Co.,	$1,102 60			
Torrey, Bright, & Capen,	770 59			
William White,	521 48			
N. W. Turner Co.,	373 79			
Albert Cottle,	244 50			
Lamprell & Marble,	238 92			
Fuller, Holtzer, & Co.,	178 49			
Boyce Bros.,	158 30			
Oliver Hall & Son,	153 00			
John H. Pray, Sons, & Co.,	109 42			
George Dunbar & Co.,	97 50			
Lappen Bros.,	89 50			
J. L. F. Case,	85 20			
Walker & Pratt M'f'g Co.,	70 79			
P. M. Carpenter,	68 00			
C. F. Hovey & Co.,	64 41			
Murdock Parlor-Grate Co.,	57 00			
C. H. McKenney & Co.,	56 76			
C. M. Clapp & Co.,	52 18			
Sundry parties,	374 75			
		4,867 18		
Carried forward,		$12,618 80	$20,991 64	$10,854,504 59

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Brought forward,		$12,618 80	$20,991 64	$10,854,504 59
Repairs and alterations: —				
Whittier Machine Co.,	$829 63			
Henry Munroe,	560 95			
James Daley & Co.,	429 33			
Loudon Bros.,	333 79			
Boston Whitening and Tinting Co.,	322 50			
S. D. Hicks & Son,	240 80			
Sidney Peterson & Co.,	157 08			
G. W. & F. Smith Iron Co.,	153 10			
David H. Jacobs & Son,	93 52			
Weston & Putnam,	85 34			
Daley & Punchard,	56 77			
Sundry parties,	243 93			
		3,506 74		
Fuel,		1,803 75		
Gas,		1,577 68		
Water-rates and ice,		329 12		
Cleaning and supplies,		208 35		
			20,044 44	
Repairs, renewals, and alterations of buildings: —				
Police Station-houses and City Prison: —				
James Barrett,	$2,954 85			
C. K. Bullock,	1,470 55			
Joseph P. Connell,	913 59			
Melvin D. Ayers,	856 40			
G. & J. W. Page,	480 37			
Simpson Bros.,	479 33			
Flannagan Bros.,	443 31			
Fallon Bros.,	275 00			
John S. Jacobs,	256 63			
James W. Lunt,	167 50			
Smith & Lovett,	166 37			
Ezra Hawkes,	151 07			
J. J. Gilman,	140 00			
William Peard,	137 17			
Bowker, Torrey, & Co.,	126 10			
Isaac Blair & Co.,	120 46			
S. D. Hicks & Son,	119 50			
W. S. Spenceley,	103 01			
D. H. Jacobs & Son,	99 47			
J. H. Burt & Co.,	86 04			
F. O. Rogers & Co.,	84 20			
Frost & Adams,	83 77			
L. Mason,	78 99			
William E. Bartlett,	70 31			
S. F. Whitehouse & Co.,	68 25			
John Turner & Co.,	65 37			
Walker & Pratt M'f'g Co.,	64 35			
Lamprell & Marble,	60 25			
Daley & Punchard,	56 12			
W. C. Stinson,	52 25			
Sundry parties,	819 28			
		11,049 86		
Nos. 12 and 14 Beacon street: —				
S. & H. Ames,	$2,402 57			
C. F. Driscoll & Co.,	1,465 40			
P. Golden,	1,083 75			
Carried forward,	$4,951 72	$11,049 86	$41,036 08	$10,854,504 59

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Brought forward,	$4,951 72	$11,049 86	$41,036 08	$10,854,504 59
Edward Brock,	626 60			
J. J. McNutt,	436 08			
P. H. Costello & Co.,	397 76			
Payson & Co.,	295 53			
Smith & Jacobs,	221 84			
John Babson,	206 15			
Fuller, Holtzer, & Co.,	164 89			
J. H. Davis,	123 00			
C. Henry Adams,	105 16			
Sidney Peterson & Co.,	101 03			
Isaac Hatch,	90 05			
Sundry parties,	253 60			
		7,973 41		
Fire Department Buildings: —				
R. R. Starkey,	$693 75			
John Farquhar's Sons,	654 69			
Curtis & Pope,	594 21			
Daley & Co.,	431 40			
Ingalls & Kendricken,	343 43			
Amasa Bird,	266 75			
G. Fuller & Son,	248 63			
A. W. Strauss & Co.,	242 61			
George W. Wentworth,	237 25			
F. W. Webster,	184 48			
W. N. McKenna,	155 11			
John Turner & Co.,	144 38			
C. K. Bullock,	142 75			
Ezra Hawkes,	133 10			
S. F. Whitehouse & Co.,	128 58			
W. J. Maguire,	123 07			
George W. Boynton,	114 50			
Edwin W. Archer,	96 48			
M. J. Shaw,	95 94			
John H. Mullen,	89 46			
George Martin,	88 30			
W. S. Spenceley,	86 75			
G. A. & S. W. Brackett,	81 33			
J. McLaren,	76 05			
Sewer assessment,	70 54			
A. M. Stetson & Co.,	68 36			
S. D. Hicks & Son,	68 26			
Samuel N. Davenport,	65 70			
W. F. Collins,	60 62			
Wm. Waters, Jr.,	55 27			
Henry E. Sumpter,	55 19			
John S. Jacobs,	54 87			
O'Brien & Brannon,	50 55			
Beck & Harris,	50 75			
Sundry parties,	760 79			
		6,813 90		
Health Department: — Stables and Sheds.				
South End,	$5,022 78			
North Grove street,	1,572 92			
Highland,	154 78			
Charlestown,	2 00			
		6,752 48		
Charity Building: —				
Patrick Smith,	$847 64			
McGaragle & Co.,	790 00			
P. J. Dinn,	672 20			
John P. Conlon,	332 94			
Carried forward,	$2,642 78	$32,589 65	$41,036 08	$10,854,504 59

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Brought forward,	$2,642 78	$32,589 65	$41,036 08	$10,854,504 59
F. H. Young & Co.,	240 92			
Walker & Pratt M'f'g Co.,	181 49			
Morss & Whyte,	63 61			
Sundry parties,	214 74			
		3,343 54		
No. 7 Pemberton Square: —				
John P. Carlen,	$628 51			
E. B. Hine,	618 53			
Weston & Putnam,	584 36			
Thomas T. Litchfield,	226 75			
John Ballou,	118 50			
Fuller, Holtzer, & Co.,	116 34			
Lamprell & Marble,	63 14			
Sundry parties,	31 00			
		2,387 13		
Curtis Hall, Jamaica Plain: —				
Cyrus White & Co.,	$714 61			
J. P. Shaw,	524 84			
E. Hodge & Co.,	246 74			
Robert R. Rose,	75 86			
Sundry parties,	137 05			
		1,699 10		
Faneuil Hall Market: —				
John S. Jacobs,	$753 06			
John McGaw,	366 84			
William Trainer & Co.,	147 98			
Weston & Putnam,	134 09			
Sundry parties,	132 34			
		1,534 31		
Faneuil Hall: —				
Hawthorne & Son,	$596 63			
Richardson & Young,	417 52			
Joseph W. Grigg,	57 55			
Sundry parties,	70 70			
		1,142 40		
Old City Hall, Charlestown: —				
S. D. Hicks & Son,	$422 93			
B. P. Spear & Son,	318 12			
James M. Ginty,	73 50			
Robt. R. Wiley,	50 25			
Sundry parties,	99 29			
		964 09		
Public Library and branches: —				
Central,	$564 57			
Holton Library,	80 00			
East Boston Branch,	63 52			
Charlestown Branch,	37 48			
South End Branch,	5 16			
		750 73		
Morgue, No. Grove street,		635 00		
Ward-rooms,		276 34		
Old State-House,		195 79		
Wayfarers' Lodge,		192 78		
Storehouse, Wareham street,		131 84		
Armory, Bulfinch street,		127 05		
Scales: —				
South,	$88 25			
North,	17 44			
		105 69		
No. 30 Pemberton square,		63 92		
Paving Department stables,		61 03		
Carried forward,		$46,200 39	$41,036 08	$10,854,504 59

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Brought forward,		$46,200 39	$41,036 08	$10,854,504 59
Pound, East Boston,		54 69		
No. 94 Roxbury street,		19 57		
Milk Inspectors' Office,		12 17		
No. 32 Pemberton square,		11 60		
Niles Block,		4 28		
No. 2 Pemberton square,		70		
No. 5 Pemberton square,		70		
			46,304 10	
Rents: —				
Nos. 12 and 14 Beacon street for City Offices,		$11,876 00		
No. 7 Pemberton square for use of Police Department,		4,728 71		
South Boston Branch Library,		3,000 00		
Roxbury District Branch Library,		1,600 00		
Park Commissioners' Office, N.E. Mutual Life Insurance Company's building, Post-office square,		1,261 30		
North End Branch Library,		800 00		
Ward-rooms,		499 99		
No. 32 Pemberton square,		367 82		
No. 30 Pemberton square,		292 33		
No. 2 Pemberton square,		170 48		
Office of Probation Officer, Niles Block,		125 00		
Lock-up, Oakland street, Dorchester,		108 33		
No. 5 Pemberton square,		77 78		
			24,907 74	
Furniture, safes, and furnishing Nos. 12 and 14 Beacon street: —				
Smith & Co.,	$1,742 43			
Damon Safe and Iron Works Co.,	870 00			
N. W. Turner Co.,	763 00			
C. M. Clapp & Co.,	337 66			
Thos. O'Callaghan & Co.,	282 07			
Oliver Hall & Son,	140 00			
Boyce Bros.,	123 22			
E. L. & F. S. Rollins,	121 19			
Franklin Crosby,	112 00			
R. P. Owen,	75 00			
F. A. Walker & Co.,	63 00			
Sundry parties,	426 17			
		$5,055 74		
Store-room,		1,400 91		
No. 7 Pemberton square,		1,225 18		
Old State-House,		141 88		
No. 32 Pemberton square,		65 00		
No. 30 Pemberton square,		24 20		
No. 2 Pemberton square,		20 90		
Milk Inspector's office,		18 00		
Faneuil Hall,		6 00		
			7,957 81	
Fuel: —				
Nos. 12 and 14 Beacon street,		$668 60		
No. 7 Pemberton square,		515 91		
Ward-rooms,		443 94		
Carried forward,		$1,628 45	$120,205 73	$10,854,504 59

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Brought forward,	$1,628 45	$120,205 73	$10,854,504 59
Old State-House,	350 26		
Old City Hall, Charlestown,	169 65		
Armory, Battery A.	127 33		
Old Franklin School-house	99 91		
Curtis Hall,	63 00		
Faneuil Hall,	35 05		
		2,473 65	
Horse, board of and shoeing horses, and repairs of vehicles and harnesses,		1,122 05	
Gas: —			
Nos. 12 and 14 Beacon street,	$230 33		
Old Franklin School-house,	159 39		
Faneuil Hall,	105 33		
Ward-rooms,	102 45		
Curtis Hall,	98 98		
Old State-House,	98 96		
Old City Hall, Charlestown,	74 56		
No. 30 Pemberton square,	31 38		
Park Commissioners' office,	18 70		
No. 32 Pemberton square,	2 50		
Niles Block,	70		
		923 28	
Cartage,		614 57	
Electric lighting, 12 and 14 Beacon street,	$380 90		
Plant,	200 00		
		580 90	
Flag-staff, Central square, East Boston,		396 42	
Stationery,		240 17	
Water-rates,		113 60	
Car-fares and travelling expenses,		98 92	
Printing,		80 84	
Messenger service,		66 89	
Watering streets,		57 60	
Repairs, band-stand, Common,		25 00	
Total,		$126,999 62	

City Building, Beacon Street.

Continuation of Payments on account of alterations and repairs of buildings numbered 12 *and* 14 *Beacon street.*

Carpentry, S. & H. Ames,		$1,650 94	
Plumbing: —			
C. F. Driscoll & Co.	$1,200 82		
Loudon Bros.,	43 72		
		1,244 54	
Heating-apparatus, A. B. Franklin,		228 63	
Painting,		200 00	
Masonry,		53 77	
Advertising,		4 50	
Total,		$3,382 38	

Engine-house, Brighton.

Payments on account of building an engine-house on Webster avenue and Waverley street, Brighton.

Contractors: —			
Masonry, R. R. Mayers & Co.,		$7,000 00	
Carpentry, D. M. O'Connell,		4,500 00	
Carried forward,		$11,500 00	$10,854,504 59

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Brought forward,		$11,500 00	$10,854,504 59
Inspectors: —			
A. J. Needham,	$1,144 00		
Dennis Kelley, plumbing,	344 00		
J. J. Donovan, roofing,	301 00		
Thomas J. Whall, heating-apparatus,	261 00		
		2,050 00	
Plumbing, John P. Santry,		700 00	
Magneso-Calcite fire-proofing,		542 00	
Copper-work, W. J. Maguire,		233 25	
Advertising,		119 87	
Printing,		45 22	
Fuel,		35 50	
Engineer,		24 00	
Hardware,		12 85	
Total,		$15,262 69	

ENGINE-HOUSE, CHARLESTOWN.

Continuation of payments on account of building an engine-house on Monument street, Charlestown.

Contractors: —		
Masonry, O'Sullivan Bros.,	$1,299 35	
Iron-work, Otis Bramhall, 2d.,	650 00	
Carpentry, John McNamara,	600 00	
Inspector, Frank J. Kelley,	264 00	
Watchman,	134 00	
Fuel,	101 49	
Sliding-poles, J. B. Hunter & Co.,	96 00	
Repairs,	37 50	
Granite caps,	22 06	
Glazing,	10 00	
Use of pump,	7 50	
Cartage,	4 00	
Ash-door,	1 25	
Total,	$3,227 15	

ENGINE-HOUSE No. 6.

Payments on account of building an engine-house on Leverett street.

Contractors: —			
Masonry, R. R. Mayers & Co.,		$7,000 00	
Carpentry, Wm. J. Jobling,		3,200 00	
Inspectors: —			
Frank J. Kelley,	$744 00		
D. J. Harkins, assistant,	174 00		
Dennis Kelley, plumbing,	152 00		
Thomas J. Whall, heating-apparatus,	128 00		
Charles Nowell,	90 00		
		1,288 00	
Advertising,		179 59	
Roofing,		90 14	
Watchman,		89 00	
Printing,		49 74	
Water,		12 95	
Cartage,		6 00	
Hardware,		2 10	
Total,		$11,917 52	
Carried forward,			$10,854,504 59

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Brought forward,			$10,854,504 59

FIRE-DEPARTMENT BUILDING, BOYLSTON STREET.

Continuation of payments on account of building an engine and hook-and-ladder house, corner of Boylston and Hereford streets.

Contractors: —		
Heating-apparatus, Ingalls & Kendricken,		$2,269 83
Carpentry, W. J. Jobling,		598 00
Engineer and watchman,		535 50
Frescoing, Driscoll & Pratt,		450 00
Gas-fixtures, R. Hollings & Co.,		347 00
Glazing, Creesy & Noyes,		310 00
Inspectors: —		
F. B. Bogan,	$150 00	
J. H. Ryan,	80 00	
Dennis Kelley, plumbing,	16 00	
		246 00
Fuel,		191 60
Iron stairs, Chelmsford Foundry Co.,		140 00
Vane, Broad Gauge Iron-Works,		120 00
Sliding-poles, J. B. Hunter & Co.,		116 00
Painting, James Pratt,		108 08
Plastering,		41 12
Stone-work,		38 75
Hardware,		34 62
Tinning doors,		33 59
Copper-work,		33 19
Water-works,		14 58
Oil, etc.,		6 35
Total,		$5,634 21

LADDER-HOUSE, ROSLINDALE.

Payments on account of building a ladder-house at Roslindale.

Contractors: —	
Carpentry, John McNamara,	$9,650 00
Masonry, Donahue Bros.,	8,500 00
Brick, C. S. Hursh,	855 00
Magneso-Calcite Fire-proofing,	632 00
Fuel,	224 60
Moving old building,	175 00
Inspector, Charles Nowell,	160 00
Gas-piping, J. F. Dalton,	125 00
Sliding-poles, J. B. Hunter & Co.,	96 00
Advertising,	93 83
Engineer,	90 00
Iron-work,	75 84
Printing,	45 38
Coppering ventilator-boxes,	41 75
Plumbing,	30 20
Water-works,	19 81
Wheelbarrow and shovel,	19 25
Repairing old house,	2 16
Total,	$20,835 82

Carried forward,	$10,854,504 59

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Brought forward,			$10,854,504 59
LIBRARY BUILDING, DARTMOUTH STREET.			
Continuation of payments on account of new Library building.			
Architects, McKim, Mead, & White,		$10,275 00	
Paving assessment,		20 46	
Total,		$10,295 46	
POLICE STATION-HOUSE, BOYLSTON STREET.			
Continuation of payments on account of building a Police Station-house, corner of Boylston and Hereford streets.			
Contractors: —			
Carpentry, W. J. Jobling,		$4,997 71	
Plumbing, ventilation, and conductor pipes, John P. Santry,		2,810 00	
Iron-work, Chelmsford Foundry Co.,		2,075 81	
Fire-proofing: —			
Magneso-Calcite Fire-proof Co.,	$1,895 00		
J. H. Davis,	129 25		
		2,024 25	
Concreting, Simpson Bros.,		1,718 96	
Heating-apparatus, Ingalls & Kendricken,	$1,172 30		
Hot-water tank, stove, etc.,	445 00		
		1,617 30	
Inspectors: —			
Thomas J. Whall, heating-apparatus,	$516 00		
J. H. Ryan,	432 00		
Dennis Kelley, plumbing,	48 00		
		996 00	
Painting, Driscoll & Pratt,	$937 00		
James Pratt,	45 16		
		982 16	
Gas-fixtures, R. Hollings & Co.,		670 50	
Lathing and plastering, Geo. Mitchell,		635 00	
Engineer and Watchman,		606 50	
Ventilating-pipes, register-casings, etc., M. Pond & Co,		494 40	
Marble dado and shelf, D. A. Young & Co.,		285 00	
Fuel,		218 20	
Brick,		75 56	
Water-works,		9 68	
Hardware,		7 43	
Advertising,		3 00	
Total,		$20,227 46	
REPAIRING OLD FRANKLIN SCHOOL-HOUSE.			
Payments on account.			
Masonry: —			
G. B. Stephens,	$2,910 65		
F. G. Coughlan & Co.,	79 20		
		$2,989 85	
Carpentry: —			
James Nixon,	$1,396 49		
E. B. Witherspoon,	312 95		
W. Jacobs,	124 23		
Isaac Hatch,	25 75		
		1,859 42	
Lathing and plastering, Thomas Ross,		727 03	
Carried forward,		$5,576 30	$10,854,504 59

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Brought forward,		$5,576 30	$10,854,504 59
Roofing, J. Farquhar's Sons,		620 00	
Iron-work, G. W. & F. Smith Iron Co.,	$337 28		
L. Mason,	68 49		
		405 77	
Plumbing: —			
Buerkel & Co.,	$327 80		
A. B. & S. H. Loring,	57 04		
		384 84	
Lumber, Curtis & Pope,		361 10	
Magneso-Calcite fire-proofing,		260 80	
Shoring up building, Isaac Blair & Co.,		184 00	
Painting and glazing,		47 62	
Hardware, J. B. Hunter & Co.,		27 91	
Fuel,		21 30	
Total,		$7,889 64	

RECAPITULATION.

Public Buildings.		
Per item No. 108 *of Treasurer's account,* City Building, Beacon street.	$126,999 62	
Per item No. 109 *of Treasurer's account,* Engine-house, Brighton.	3,382 38	
Per item No. 110 *of Treasurer's account,* Engine-house, Charlestown.	15,262 69	
Per item No. 111 *of Treasurer's account,* Engine-house No. 6.	3,227 15	
Per item No. 112 *of Treasurer's account,* Fire Department Building, Boylston street.	11,917 52	
Per item No. 113 *of Treasurer's account,* Ladder-house, Roslindale.	5,634 21	
Per item No. 114 *of Treasurer's account,* Library Building, Dartmouth street.	20,835 82	
Per item No. 115 *of Treasurer's account,* Police Station-house, Boylston street.	10,295 46	
Per item No. 116 *of Treasurer's account,* Repairing Old Franklin School-house.	20,227 46	
Per item No. 117 *of Treasurer's account,*	7,889 64	
		225,671 95

Public Celebrations.

Payments for July 4 *and June* 17 *celebrations, and Grand Army decorations, May* 30, 1887.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Eleventh Anniversary of the Independence of the United States, July 4, 1887.

Children's entertainments: —			
Performers,	$1,885 00		
Rent of Odd Fellows' Hall, Dorchester, Wait's, Monument, Grays' Lyceum, Dorchester District; Lyceum, E. Boston; Oakland, Warren, Washington, Woods, Tremont Temple, Boston Theatre, and Roslindale M. E. Church,	743 00		
Attendants, expenses, furniture, and cartage,	413 70		
Badges,	50 00		
		$3,091 70	
Carried forward,		$3,091 70	$11,080,176 54

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Brought forward,			$3,091 70	$11,080,176 54
Rowing Regatta on Charles river : —				
Prizes,		$1,125 00		
Refreshments for judges' boat, J. Dooling,		360 78		
Buoys, chains, boats, and flags,		156 00		
Judges' boat,		156 00		
Badges,		83 50		
			1,881 28	
Fireworks : —				
U.S. Fireworks Co., contractors,		$1,400 00		
Badges,		100 00		
Use of chairs,		60 00		
Refreshments,		15 00		
Labor,		4 00		
			1,579 00	
Sailing Regatta : —				
Refreshments for judges and guests : —				
J. Dooling,	$508 27			
J. W. Dolliver,	183 75			
Beckman & Punchard,	16 75			
		$708 77		
Prizes,		470 00		
Judges' boat and tug,		105 00		
Use of boats, flags, etc.,		74 00		
Badges,		60 00		
Use of chairs,		10 42		
			1,428 19	
Music, day and evening : —				
Bands,		$1,226 30		
Putting up and taking down, lighting, and carting stands,		115 04		
			1,341 34	
Printing,			576 06	
Lacrosse Game : —				
Prizes,		$255 00		
Stands and tent,		47 00		
Refreshments for judges,		20 00		
Badges,		19 00		
Entertaining visiting club, etc.,		11 12		
			352 12	
Bicycle race : —				
Prizes,		$137 25		
Stands, tents, flags, etc.,		63 50		
Badges,		60 00		
Refreshments,		20 00		
			280 75	
Ice-water, distributors, stands, ice, etc.,			262 58	
Rowing Regatta, Jamaica Pond : —				
Prizes,		$220 00		
Ropes, stakes, etc.,		30 00		
			250 00	
South Boston Athletics : —				
Prizes,		$117 00		
Badges,		51 00		
Refreshments,		41 00		
Labor, and use of tent,		21 50		
			230 50	
Balloon display : —				
G. A. Rogers, contractor,		$100 00		
Badges,		40 00		
Refreshments,		25 00		
Carried forward,		$165 00	$11,273 52	$11,080,176 54

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Brought forward,	$165 00	$11,273 52	$11,080,176 54
Gas,	14 08		
Use of tent,	10 50		
		189 58	
Hurling match: —			
Prizes,	$100 00		
Badges,	52 50		
Refreshments,	20 00		
		172 50	
Swimming match: —			
Prizes,	$60 00		
Badges,	32 25		
Refreshments,	19 75		
Use of boats,	13 00		
		125 00	
Oration: Rent of Boston Theatre,	$100 00		
Carriage-hire,	10 00		
		110 00	
Refreshments for police,		56 65	
East Boston ferries, free use for the day,		25 00	
Ticket-takers,		13 00	
Badges,		12 00	
Carriage-hire,		6 00	
Total expenses July 4, 1887,		$11,983 25	
MAY 30, 1887.			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, and 159, Grand Army of the Republic, for decorating graves, etc., $350 each,	$4,900 00		
Boston Veteran Fireman's Assn.,	50 00		
Charitable Assn. Boston Fire Department,	50 00		
		5,000 00	
SEVENTEENTH OF JUNE, 1887.			
Expenditures incurred in celebrating the one hundred and twelfth anniversary of the battle of Bunker Hill: —			
Allowance to Citizen's Association,	$1,000 00		
Allowances to organizations parading,	750 00		
Bands of music, $450 00			
Stands and cartage, 48 08			
	498 08		
Collation, Monument Hall, $250 00			
Rent of hall, 50 00			
	300 00		
Fireworks,	250 00		
Refreshments for police,	150 00		
Decorations,	125 00		
Observation stand,	80 00		
Expenses of chief marshal,	50 00		
Badges,	50 00		
Advertising,	32 50		
Ropes, stakes, and carting,	30 00		
Ringing bells,	21 00		
Use of chairs,	14 00		
Printing,	9 31		
		3,359 89	
Total, as per item No. 118 *of Treasurer's account,*			20,343 14
Carried forward,			$11,100,519 68

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Brought forward,			$11,100,519 68

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions which are under the supervision and control of the Board of Directors for Public Institutions.

HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMS-HOUSES *at Deer Island and at Rainsford Island to Sept. 28, 1887.*

Salaries: —			
John C. Whiton, Superintendent,	$2,500 00		
William A. Witham, Assistant Superintendent,	1,183 33		
Emanuel Schwab, Resident Physician to Aug. 1, 1887,	562 50		
Thomas F. Roche, Resident Physician from Aug. 1, 1887,	937 50		
Arthur G. Griffin, Assistant Physician to Oct. 1, 1887,	270 83		
Charles H. Cogswell, Assistant Physician from Oct. 1, 1887,	229 17		
J. W. Dadmun, Chaplain, Superintendent of Schools, and Teacher of Music,	1,161 50		
All other employés,	29,495 65		
		$36,340 48	
Subsistence supplies for officers and inmates: —			
Noyes, French, & Fickett,	$16,001 70		
S. S. Learned,	7,669 50		
H. Bird & Co.,	7,497 94		
L. L. Kimball & Co.,	6,235 81		
Shattuck & Jones,	4,017 35		
A. & O. W. Mead & Co.,	3,972 62		
Timothy Gay & Co.,	1,851 02		
I. E. Noyes,	1,732 85		
William F. Brooks & Co.,	1,720 29		
William Prior, Jr., & Co.,	1,710 83		
Bay State Sugar Refinery	1,589 78		
C. W. Van Alstine,	1,399 18		
Chase & Sanborn,	1,287 59		
John A. Nowell,	1,246 25		
Swan & Newton,	1,184 97		
I. O. Whiting & Co.,	1,044 91		
Otis Munroe,	967 12		
J. K. Sartwell & Co.,	880 14		
John F. Nickerson & Co.,	512 32		
Samuel B. Hodgkins & Co.,	481 81		
L. A. Wright & Co.,	414 79		
Boston Sugar Refining Co.,	393 14		
Isaac Locke & Co.,	380 06		
Walter S. Swan,	360 27		
N. Rosenfeld,	356 40		
Josiah Webb & Co.,	162 50		
George E. Downes,	157 50		
Thurston & Hall Biscuit Co.,	149 31		
Squire & Co.,	136 42		
Revere Sugar Refinery,	111 09		
Amos Haynes,	94 59		
D. K. Reed & Son,	68 40		
Alfred B. Hall & Co.,	64 82		
William H. Emerson,	61 95		
Carried forward,	$65,915 22	$36,340 48	$11,100,519 68

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Brought forward,	$65,915 22	$36,340 48	$11,100,519 68
Gass, Doe, & Co.,	53 57		
Sundry parties,	158 70		
		66,127 49	
Clothing and bedding, including material for making the same: —			
Thomas H. Lynch,	$7,560 75		
Lemuel Baxter & Son,	1,336 50		
Lemuel Baxter & Co.,	419 91		
Hoyt Bros.,	1,290 24		
Spaulding & Co.,	1,260 50		
Francis A. Foster,	986 03		
Thomas Christian & Co.,	400 26		
Campbell Bros.,	344 75		
A. J. Wilkinson & Co.,	201 00		
C. E. Avery & Co.,	164 76		
James F. Mullen & Co.,	159 00		
Jackson, Mandell, & Daniell,	108 90		
J. B. Smith,	107 30		
Dunn, Green, & Co.,	94 73		
Brown, Durrell, & Co.,	91 38		
A. L. Haskell & Son,	76 73		
Willimantic Linen Co.,	63 00		
Milo Hildreth, & Co.,	62 00		
West & Jenney,	59 61		
S. P. Croswell & Co.,	53 96		
Sundry parties,	287 08		
	$15,128 39		
Repairs of sewing-machines, trimmings, and material used in manufacturing sale goods,	320 50		
Insurance on stock,	75 00		
		15,523 89	
Fuel and gas-coal: —			
C. A. Campbell,	$11,689 43		
Penn Gas Coal Co.,	996 43		
	$12,685 86		
Weighing,	145 53		
		12,831 39	
Repairs and alterations: —			
A. A. Leavitt,	$942 00		
C. N. Reed,	706 50		
Walburg & Sherry,	700 00		
William Curtis' Sons,	659 80		
D. P. Mansur,	628 00		
McInnis & Parker,	387 12		
J. Harrigan & Son,	349 10		
David McIntosh,	265 14		
James Gurney & Co.,	252 28		
Henry W. Peabody & Co.,	226 00		
Dexter Bros.,	221 30		
Brandon Lime & Marble Co.,	198 90		
Dana Hardware Co.,	171 85		
James Fagan,	166 50		
Bisbee, Endicott & Co.,	165 00		
Waldo Bros.,	150 83		
Otis D. Dana,	144 30		
P. F. McDonald,	122 77		
Walker & Pratt M'f'g Co.,	103 95		
Chadwick Lead Works,	80 05		
Carried forward,	$6,641 39	$130,823 25	$11,100,519 68

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Brought forward,		$6,641 39	$130,823 25	$11,100,519 68
Lambert Bros.,		77 20		
R. Mitchell & Co.,		77 00		
Sturgis Chaddock,		61 62		
A. M. Morton & Co.,		57 27		
A. M. Gardner,		52 71		
Sundry parties,		269 73		
			7,236 92	
Animals, feed for animals, agricultural implements, and seeds: —				
Otis Munroe,		$2,615 58		
Schlegel & Fottler,		340 68		
Otis D. Dana,		160 54		
J. S. Henry,		129 00		
Jos. Breck & Sons,		124 72		
T. H. Lyndon,		58 00		
Campbell Bros.,		52 27		
West & Jenney,		50 74		
Sundry parties,		365 84		
			3,897 37	
Religious services: — services of choir and organist,		$2,201 28		
Conveyance to Island,		745 00		
Music, books, etc.,		125 71		
			3,071 99	
Medicines and surgical instruments: —				
Heath & Co.,		$1,433 65		
Leach & Greene,		139 53		
O'Neil, Gould, & Presby,		101 80		
West & Jenney,		82 36		
Doolittle & Smith,		50 79		
Sundry parties,		123 39		
		$1,931 52		
Liquors: —				
M. T. Clarke & Co.,	$414 99			
M. Doherty & Co.,	344 50			
D. T. Mills & Co.,	94 68			
		854 17		
			2,785 69	
Furniture and furnishings: —				
Lappen Bros.,		$220 75		
John L. Whiting & Son,		293 25		
W. F. O'Neill,		223 98		
R. H. White & Co.,		182 81		
Dana Hardware Co.,		115 12		
J. E. Lappen & Co.,		108 50		
George H. Ryder & Co.,		106 50		
C. M. Clapp & Co.,		90 21		
Wakefield Rattan Co.,		83 98		
P. F. McDonald,		82 94		
Thomas H. Lynch,		75 56		
F. C. Davenport,		72 71		
Nickerson & Blodgett,		70 86		
T. M. Whidden & Co.,		68 57		
Thomas Cross & Sons,		68 00		
H. W. Goodwin,		54 50		
Bishop Bros.,		50 45		
Sundry parties,		656 21		
			2,624 90	
Water-rates,			2,500 00	
Carried forward,			$152,940 12	$11,100,519 68

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Brought forward,		$152,940 12	$11,100,519 68
Soap and soap-stock: —			
J. C. Davis & Son,	$1,448 81		
William L. Fox & Co.,	76 80		
		1,525 61	
Stationery and postage,		735 15	
Printing-office stock, materials, and repairs,		461 59	
Oils,		450 93	
Printing,		362 11	
Telephone, rentals and repairs,		261 99	
Cartage,		227 85	
Entertainments for inmates,		124 43	
Inspection and insurance on boiler,		105 00	
Car-fares and small items,		96 48	
Books and papers,		77 00	
Advertising,		75 28	
Gratuities,		20 00	
Stone Department: —			
Mechanical labor,	$4,047 33		
Stone — Pigeon Hill Granite Co.,	8,228 90		
Freight: —			
Steam Lighter "Revere" and owners,	1,146 50		
Tools and materials: —			
P. F. McDonald, $465 40			
M. F. Whiton & Co., 48 96			
Sundry parties, 116 57			
	630 93		
		14,053 66	
Travelling expenses of Board of Directors to other cities,		320 00	
Entertainment to the City Government visiting institutions, October 27, 1887: —			
Refreshments —			
James Dooling,		133 00	
Carriage-hire: —			
Boston Cab Co.,	$22 00		
E. D. Conklin,	5 00		
James Monroe,	2 00		
		29 00	
		$171,999 20	
House of Correction, *at South Boston.*			
Salaries: —			
M. V. B. Berry, Master,	$2,500 00		
All other employés,	22,588 04		
		$25,088 04	
Subsistence supplies for officers and inmates: —			
S. S. Learnard,	$9,046 97		
I. E. Noyes,	2,519 39		
Noyes, French, & Fickett,	2,358 90		
Chase & Sanborn,	2,261 16		
Shattuck & Jones,	1,750 03		
Faxon, Williams, & Faxon,	1,449 00		
Hilton Bros. & Co.,	1,415 09		
C. W. VanAlstine,	1,335 97		
F. F. Favor,	1,296 90		
John Hagerty,	1,194 05		
Crockett Bros. & Sanborn,	1,068 98		
Marlborough Williams,	1,059 79		
Carried forward,	$26,756 23	$25,088 04	$11,100,519 68

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Brought forward,		$26,756 23	$25,088 04	$11,100,519 68
D. K. Reed & Son,		977 56		
Swan & Newton,		734 67		
F. H. Johnson & Co.,		704 32		
Boston Sugar Refining Co.,		691 36		
Timothy Gay & Co.,		661 85		
Home for Paupers, Long Island,		639 25		
Lord & Spencer,		632 76		
Loughlin Bros.,		501 44		
Isaac Locke & Co.,		451 22		
John A. Nowell,		403 68		
Squire & Co.,		401 99		
Asylum for Insane, Austin Farm,		395 00		
South Boston Ice Co.,		394 95		
Bay State Sugar Refinery,		356 81		
John F. Nickerson & Co.,		293 95		
J. K. Sartwell & Co.,		287 20		
I. O. Whiting & Co.,		286 12		
George H. Philbrook & Co.,		278 12		
L. A. Wright & Co.,		235 23		
J. W. Loughlin,		220 81		
William F. Brooks & Co.,		176 86		
Revere Sugar Refinery,		151 73		
McDonald & Co.,		141 59		
Briggs, Shattuck, & Co.,		120 45		
A. S. & J. Brown & Co.,		104 00		
Lucius Slade,		95 49		
N. Rosenfeld,		85 50		
J. T. Glines & Co.,		79 20		
Lunatic Hospital,		68 41		
Andrews, Barker, & Co.,		60 65		
George E. Downes,		83 80		
Sundry parties,		345 39		
			37,817 59	
Clothing and bedding, including material for making the same for inmates: —				
Thomas H. Lynch,		$7,661 14		
Winch Bros.,		980 87		
Francis A. Foster,		493 25		
Jas. F. Mullen & Co.,		171 90		
Campbell Bros.,		165 96		
Lemuel Baxter & Son,		159 53		
Lemuel Baxter & Co.,		79 83		
Thomas Christian & Co.,		115 47		
Sundry parties,		101 45		
		$9,929 40		
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods: —				
James F. Mullen & Co.,	$2,498 05			
Sewing-Machine Supplies Co.,	600 25			
J. F. Gavin,	217 98			
E. D. Pritchard,	136 10			
P. H. Smith,	121 84			
Willimantic Linen Co.,	70 00			
Sundry parties,	144 13			
		3,788 35		
Insurance on stock,		299 06		
			14,016 81	
Carried forward,			$76,922 44	$11,100,519 68

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Brought forward,		$76,922 44	$11,100,519 68
Fuel and gas-coal: —			
C. A. Campbell,	$9,355 63		
Penn Gas-Coal Co.,	962 51		
Henry Crafts' Sons,	750 86		
	$11,069 00		
Weighing,	121 40		
		11,190 40	
Repairs and alterations: —			
Woodbury & Leighton,	$446 47		
Dexter Bros.,	398 92		
A. M. Stetson & Co.,	279 79		
Walworth Man'f'g Co.,	261 45		
W. A. Daly,	178 96		
Waldo Bros.,	169 01		
Stults & Mansur,	160 00		
P. J. Dinn,	130 00		
Holder & Herrick,	112 40		
Otis D. Dana,	104 88		
Henry Crafts' Sons,	103 25		
James Fagan,	84 62		
M. A. Ford,	77 60		
S. W. Fuller & Holtzer,	73 40		
James A. Cook,	58 47		
Charles A. Cutter,	50 00		
Sundry parties,	367 60		
		3,056 82	
Furniture and furnishings: —			
C. S. Knowles,	$319 75		
W. F. O'Neill,	312 83		
John L. Whiting & Son,	268 90		
Charles A. Donegan,	165 00		
Whidden & Co.,	145 50		
Quigley & Pray,	135 96		
Wakefield Rattan Co.,	128 86		
W. H. Lewis,	112 50		
John O'Brien,	75 00		
Thomas O'Callaghan & Co.,	72 98		
Dana Hardware Co.,	65 86		
P. J. Dinn,	55 00		
Damon & French,	55 00		
Sundry parties,	564 47		
		2,477 61	
Water-rates,		2,319 60	
Gratuities,		1,179 17	
Feed, agricultural implements, and seeds: —			
Campbell Bros.,	$668 60		
Thomas Miley,	142 88		
Joseph Breck & Sons,	126 58		
Bullard & Scott,	59 50		
Sundry parties,	93 92		
		1,091 48	
Medicines and surgical instruments: —			
T. R. Grimes,	$697 55		
Doolittle & Smith,	68 89		
West & Jenney,	68 76		
M. W. Richardson,	50 00		
Sundry parties,	56 75		
Liquors,	17 50		
		959 45	
Carried forward,		$99,196 97	$11,100,519 68

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Brought forward,		$99,196 97	$11,100,519 68
Soap and soap-stock: —			
James C. Davis & Son,	$738 10		
Sundry parties,	14 22		
		752 82	
Carryall, shoeing horses, and repairs of vehicles and harnesses: —			
Kimball Bros.,	$250 00		
M. W. Costello,	114 70		
Thomas Kennedy,	70 50		
S. Simmons & Son,	61 25		
Kennedy & Murphy,	54 75		
Sundry parties,	60 09		
		611 29	
Stationery,		852 18	
Books and papers,		146 85	
Printing,		116 71	
Telephone, rentals and repairs,		109 29	
Entertainments for inmates,		76 00	
Inspection and insurance on boilers,		52 50	
Oils,		45 33	
Car-fares,		38 16	
Advertising,		31 10	
Cartage,		31 02	
Burial expenses,		20 00	
Entertainment to City Government visiting institution, June 30, 1887,		120 00	
Travelling expenses of Board of Directors to other cities,		320 00	
Carriage-hire: —			
Boston Cab Co.,	$83 00		
J. E. Maynard,	31 00		
J. Graham,	28 50		
H. G. Graham,	17 00		
T. & J. Sullivan,	16 00		
E. R. Webster,	14 50		
J. J. Flynn,	14 00		
Foster & Lord,	9 00		
C. P. Linnehan,	8 00		
City Point Hack-Stable,	7 00		
		228 00	
Total,		$102,247 72	
LUNATIC HOSPITAL, *at South Boston.*			
Salaries: —			
Dr. Theodore W. Fisher, Superintendent,	$2,500 00		
All other employés,	14,807 61		
		$17,307 61	
Subsistence supplies: —			
George H. Philbrook & Co.,	$5,142 14		
Skinner & Arnold,	3,878 42		
B. Johnson,	1,551 35		
John A. Nowell,	1,357 50		
Boston Sugar Refining Co.,	1,300 25		
Wm. F. Brooks & Co.,	1,234 07		
Almshouse, Austin Farm,	1,198 35		
Chase & Sanborn,	1,030 42		
Swan & Newton,	845 77		
William Prior, Jr., & Co.,	789 18		
F. F. Favor,	679 36		
Carried forward,	$19,006 81	$17,307 61	$11,100,519 68

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Brought forward,	$19,006 81	$17,307 61	$11,100,519 68
Timothy Gay & Co.,	622 38		
Lord & Spencer,	560 67		
Josiah Webb & Co.,	504 00		
J. T. Glines & Co.,	503 91		
Asylum for Insane, Austin Farm,	496 88		
F. C. Bailey,	467 39		
Squire & Co.,	458 85		
Shattuck & Jones,	358 59		
James W. Loughlin,	317 97		
Revere Sugar Refinery,	301 53		
Crockett Bros. & Sanborn,	237 94		
Isaac Locke & Co.,	223 10		
Thurston & Hall Biscuit Co.,	215 65		
Andrews, Barker, & Co.,	204 79		
R. A. Warren,	202 53		
John F. Nickerson & Co.,	200 74		
Home for Paupers, Long Island,	167 60		
Thompson & Pillsbury,	165 62		
P. Raftery,	158 67		
James Dooling,	133 10		
N. Rosenfeld,	90 30		
D. T. Copeland,	75 78		
C. W. Van Alstine,	50 88		
John Hagerty,	52 14		
A. S. & J. Brown & Co.,	50 50		
Sundry parties,	299 37		
		26,127 69	
Repairs and alterations: —			
W. A. Daly,	$1,929 48		
Stephen Murphy,	1,016 51		
James Fagan,	803 79		
James A. Cook,	459 98		
A. M. Stetson & Co.,	306 32		
Poole & Flanders,	136 00		
Harrison Loring,	120 55		
Ingalls & Kendricken,	120 18		
Alexander Martin,	108 71		
T. & W. Lutted,	86 92		
Lawson Varnish Co.,	75 00		
Sundry parties,	103 46		
		5,266 90	
Fuel: —			
C. A. Campbell,	$3,587 13		
Henry Crafts' Sons,	140 70		
Sundry parties,	36 74		
	$3,764 57		
Carting, weighing, and wharfage,	243 24		
		4,007 81	
Gas,		2,297 94	
Furniture and furnishing: —			
W. F. O'Neill,	$379 44		
J. E. Lappen & Co.,	130 90		
C. M. Clapp & Co.,	120 00		
Joel Goldthwait & Co.,	119 36		
John L. Whiting & Son,	108 28		
C. G. Mountfort,	80 64		
Waldo Bros.,	73 80		
Quigley & Pray,	58 42		
James A. Cook,	52 96		
Sundry parties,	459 91		
		1,583 71	
Carried forward,		$56,591 66	$11,100,519 68

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Brought forward,		$56,591 66	$11,100,519 68
Clothing and bedding, including the material for making the same: —			
Whitten, Burdett, & Young,	$535 00		
Thomas H. Lynch,	309 89		
Winch Bros.,	211 80		
C. F. Hovey & Co.,	66 84		
Whidden & Co.,	58 00		
Sundry parties,	315 95		
		1,497 48	
Feed, agricultural implements, seeds, etc.: —			
Campbell Bros.,	$546 03		
Joseph Breck & Sons,	236 38		
M. J. McSolla,	186 25		
John Murphy,	125 00		
J. H. Crowley,	112 50		
James A. Murphy,	102 00		
Sundry parties,	174 01		
		1,482 17	
Medicines and surgical instruments: —			
D. E. Barry,	$896 59		
Sundry parties,	35 96		
Liquors, M. T. Clarke & Co.,	233 52		
		1,166 07	
Water-rates,		831 60	
Shoeing horses, and repairs of vehicles and harnesses,		544 82	
Soap and soap-stock,		346 16	
Stationery,		285 64	
Entertainments for inmates,		177 12	
Books and papers,		148 90	
Telephone, rentals and repairs,		112 20	
Printing,		84 01	
Travelling expenses of Dr. Fisher to attend Medical Congress at Washington,		72 70	
W. W. Gannett, making autopsies,		70 00	
Car-fares,		56 35	
Burial expenses,		47 00	
Rent of house corner of M and First streets,		37 50	
Cartage,		6 52	
Advertising,		6 30	
Travelling expenses of Board of Directors to other cities,		150 00	
Carriage hire: —			
J. Graham,	$8 00		
James Monroe,	6 00		
City Point Hack-Stable,	5 00		
I. H. Allard,	4 00		
Boston Cab Co.,	4 00		
		27 00	
Total,		$63,741 20	
MARCELLA-STREET HOME.			
Alfred B. Heath, Superintendent,	$1,500 00		
All other employés,	13,924 29		
		$15,424 29	
Subsistence supplies for officers and inmates: —			
H. Bird & Co.,	$2,428 90		
John A. Nowell,	1,738 75		
Almshouse, Austin Farm,	1,436 96		
George H. Philbrook & Co.,	1,358 25		
Carried forward,	$6,962 86	$15,424 29	$11,100,519 68

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Brought forward,	$6,962 86	$15,424 29	$11,100,519 68
William Prior, Jr., & Co.,	843 56		
Marlborough Williams,	760 88		
F. F. Favor,	704 24		
Chase & Sanborn,	675 16		
C. Schindler,	652 95		
John F. Nickerson & Co.,	520 51		
Mackintosh & Co.,	435 66		
James F. Wise,	394 87		
Bay State Sugar Refinery,	309 68		
John Hagerty,	270 45		
Squire & Co.,	222 48		
C. J. Donovan,	212 58		
L. A. Wright & Co.,	206 31		
Isaac Locke & Co.,	191 26		
H. J. Seiler,	164 43		
Home for Paupers, Long Island,	139 60		
Vienna Pressed Yeast Co.,	136 05		
Jamaica Pond Ice Co.,	116 60		
Cobb Brothers & Co.,	109 47		
A. S. & J. Brown & Co.,	104 15		
Madden Brothers,	103 45		
J. K. Sartwell & Co.,	92 70		
Gass, Doe, & Co.,	89 94		
A. Sawtell & Co.,	88 12		
E. T. Pond,	85 95		
Timothy Gay & Co.,	82 50		
Briggs, Shattuck, & Co.,	68 59		
Noyes, French, & Fickett,	67 90		
Mitten Brothers,	67 50		
F. H. Bowles & Co.,	52 65		
Sundry parties,	316 48		
		15,249 53	
Clothing and bedding: —			
Thomas H. Lynch,	$1,344 04		
Winch Bros.,	667 75		
George S. McCrillis & Co.,	585 90		
S. C. Hadley,	309 75		
Thomas Christian & Co.,	277 84		
Jackson, Mandell, & Daniell,	244 40		
William S. Butler & Co.,	188 89		
Spaulding & Co.,	159 00		
Joseph H. Riley,	134 40		
John H. Mack,	86 70		
James F. Mullen & Co.,	83 84		
House of Correction,	81 29		
E. B. Palmer & Co.,	70 05		
City Laundry & Dye-House,	61 11		
K. E. Riley,	62 50		
Sundry parties,	361 70		
		4,719 16	
Fuel: —			
Henry Crafts' Sons,	$2,086 76		
Darling & Stebbins,	983 81		
		3,070 57	
Furniture and furnishing: —			
T. M. Whidden & Co.,	$432 60		
W. F. O'Neill,	230 36		
P. H. Smith,	185 48		
Whidden, Curtin, & Co.,	174 89		
J. E. Lappen & Co.,	97 25		
B. W. Felton,	86 15		
Carried forward,	$1,206 73	$38,463 55	$11,100,519 68

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Brought forward,	$1,206 78	$38,463 55	$11,100,519 68
J. H. Sheehan,	78 00		
J. Pearson,	62 50		
Hodgman Rubber Co.,	54 95		
Sundry parties,	444 53		
		1,846 71	
Medical and surgical instruments: —			
Canning & Patch,	$1,130 79		
Heath & Co.,	156 74		
Sundry parties,	20 50		
Liquors,	36 50		
		1,344 53	
Water-rates,		920 40	
Repairs and alterations,		722 43	
Stable: —			
J. P. Fenno & Co.,	$197 36		
Emond & Quinsler,	191 15		
Kennedy & Murphy,	137 75		
Sundry parties,	182 70		
		708 96	
Stationery,		683 77	
Gas,		647 21	
Entertainments for inmates,		657 73	
Soap,		254 53	
Grounds,		251 63	
Burial expenses,		215 00	
Oils,		152 70	
Telephone, rentals and repairs,		144 35	
Books and papers,		66 70	
Cartage and transportation,		63 40	
Inspecting and insurance on boilers,		54 00	
Gratuities,		27 50	
Printing,		26 13	
Advertising,		4 60	
Travelling expenses of Board of Directors to other cities,		50 00	
Carriage-hire: —			
J. Graham,	$76 00		
Boston Cab Co.,	68 50		
Bacon & Tarbell,	53 00		
J. & J. Flynn,	36 00		
H. G. Graham,	15 00		
J. B. Cassidy & Bro.,	15 00		
E. R. Webster,	14 50		
J. E. Maynard,	12 00		
James Monroe,	11 00		
Foster & Lord,	10 00		
J. A. Rogers,	4 00		
W. H. Woods,	4 00		
		319 00	
Total,		$47,624 83	
Asylum for Insane, Austin Farm.			
Salaries: —			
Dr. Frederick J. McNulty, Superintendent, from October 6, 1887,	$666 67		
All other employés,	2,050 58		
		$2,717 25	
Furniture and furnishing: —			
Tucker M'f'g Co.,	$1,487 50		
T. M. Whidden & Co.,	1,001 83		
Carried forward,	$2,489 33	$2,717 25	$11,100,519 68

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Brought forward,	$2,489 33	$2,717 25	$11,100,519 68
W. F. O'Neill,	804 87		
Clifford & Allen,	325 35		
J. Otis McFadden,	271 75		
John H. Pray, Sons, & Co.,	257 46		
Lappen Bros.,	218 55		
F. A. Walker & Co.,	136 45		
C. H. Thompson & Co.,	64 37		
E. Howard Watch & Clock Co.,	64 00		
L. Prang & Co.,	60 75		
John B. Fitzpatrick,	60 00		
Derby & Kilmer Desk Co.,	56 00		
Electric Gas Lighting Co.	55 76		
Sundry parties,	302 36		
		5,167 00	
Subsistence and supplies for officers and inmates: —			
John A. Nowell,	$577 00		
H. Bird & Co.,	562 89		
Timothy Gay & Co.,	412 33		
George H. Philbrook & Co.,	349 10		
Chase & Sanborn,	271 83		
Crockett Bros. & Sanborn,	268 80		
Shattuck & Jones,	180 52		
F. H. Bowles & Co.,	153 21		
William F. Brooks & Co.,	135 05		
W. H. Prior,	131 05		
James F. Wise,	116 81		
Squire & Co.,	99 83		
John F. Nickerson & Co.,	84 39		
Isaac Locke & Co.,	82 84		
P. Higgins & Co.,	70 70		
W. F. Fallon,	52 15		
John Hagerty,	51 75		
Sundry parties,	299 97		
		3,900 22	
Animals, feed, agricultural implements, seed, etc.: —			
William Scollans,	$1,703 90		
Austin H. Connell,	866 97		
James W. Kenney,	296 40		
Labor,	236 00		
C. H. Thompson & Co.,	115 40		
Sundry parties,	55 62		
		3,274 29	
Clothing and bedding: —			
Walter R. Morse & Co.,	$651 13		
Thos. H. Lynch,	358 22		
George S. McCrillis & Co.,	343 75		
C. F. Hovey & Co.,	219 92		
Winch Bros.,	189 81		
Whitten, Burdett, & Young,	144 25		
James F. Mullen & Co.,	96 00		
Lally & Collins,	84 23		
R. H. White & Co.,	61 40		
Sundry parties,	113 22		
		2,261 93	
Repairs and alterations: —			
Thomas Ellis,	$338 25		
William Curtis' Sons,	170 78		
P. J. Dinn,	170 00		
James Fagan,	158 22		
J. M. Fallon,	120 09		
Carried forward,	$957 34	$17,320 69	$11,100,519 68

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Brought forward,	$957 34	$17,320 69	$11,100,519 68
Walworth Man'f'g Co.,	53 60		
Sundry parties,	159 76		
		1,170 70	
Horse, buggy, carryall, pung, harnesses, feed for horse, and repairs of vehicles: —			
M. W. Stimson,	$407 50		
Isburg & Co.,	282 50		
Kennedy & Murphy,	129 25		
Ferd. F. French & Co., Limited,	77 00		
M. M. Morris,	74 90		
Sundry parties,	118 60		
		1,089 75	
Medical supplies: —			
Canning & Patch,	$295 88		
O'Neil, Gould, & Presby,	109 39		
Sundry parties,	21 85		
Liquors,	46 45		
		473 57	
Water-rates,		164 00	
Stationery,		158 85	
Oils,		152 01	
Soap,		138 47	
Cartage,		119 70	
Fuel,		113 09	
Entertainments for inmates,		87 00	
Telephone rentals,		72 00	
Printing,		55 13	
Inspection and insurance on boiler,		45 00	
Car-fares,		17 45	
Advertising,		2 00	
Carriage-hire: —			
Boston Cab Co.,	$26 00		
J. Graham,	23 00		
J. J. Flynn,	16 00		
Foster & Lord,	8 00		
John Murray,	8 00		
E. R. Wilson,	7 00		
Lord & Wentworth,	5 00		
E. D. Conklin,	5 00		
		98 00	
Total,		$21,277 41	
ALMSHOUSE, CHARLESTOWN.			
Salaries: —			
James R. Gerrish, Superintendent,	$1,287 48		
All other employés,	1,590 69		
		$2,878 17	
Subsistence supplies for officers and inmates: —			
Noyes, French, & Fickett,	$1,247 40		
A. & O. W. Mead & Co.,	1,125 39		
H. Bird & Co.,	879 27		
G. H. Lovering,	794 78		
W. H. Prior,	730 64		
F. C. Sheldon,	680 90		
Chase & Sanborn,	459 08		
William Prior, Jr., & Co.,	433 41		
F. F. Favor,	319 15		
John F. Nickerson & Co.,	315 70		
T. G. Farren,	262 61		
Shattuck & Jones,	217 50		
Timothy Gay & Co.,	169 98		
Carried forward,	$7,635 81	$2,878 17	$11,100,519 68

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Brought forward,	$7,635 81	$2,878 17	$11,100,519 68
Crockett Bros. & Sanborn,	156 80		
John Mullett,	146 74		
J. K. Sartwell & Co.,	92 82		
William F. Brooks & Co.,	87 73		
James McIntyre,	79 52		
Bay State Sugar Refinery,	68 87		
Squire & Co.,	53 00		
Revere Sugar Refinery,	52 36		
John A. Nowell,	51 18		
Sundry parties,	176 59		
		8,601 42	
Fuel: —			
C. A. Campbell,	$870 49		
Henry Crafts' Sons,	184 00		
		1,054 49	
Clothing and bedding: —			
Thomas H. Lynch,	$555 53		
George F. Maxwell,	235 25		
Thomas Christian & Co.,	150 47		
William Murray & Son,	46 87		
Sundry parties,	62 24		
		1,050 36	
Feed for animals, repairs of vehicles, seeds, etc.: —			
Edmund Keyes,	$322 29		
J. C. Richardson,	193 72		
Richard Dares,	170 10		
Joseph A. Pearson,	44 00		
Sundry parties,	104 65		
		834 76	
Repairs and alterations: —			
Charles H. Sefton,	$274 62		
Richard Dowd,	167 31		
David McIntosh,	132 13		
Sundry parties,	32 14		
		606 20	
Medicines,	$316 21		
Liquors,	145 74		
		461 95	
Gas,		344 95	
Water-rates,		308 41	
Furniture and furnishing,		278 40	
Soap,		190 98	
Burial expenses,		180 00	
Cartage,		110 95	
Telephone rentals,		72 00	
Oils,		66 62	
Stationery,		58 70	
Entertainments for inmates,		29 74	
Printing,		7 10	
Travelling expenses of Board of Directors to other cities,		50 00	
Carriage-hire: —			
Boston Cab Co.,	$60 00		
J. E. Maynard,	16 00		
H. G. Graham,	14 00		
J. Graham,	10 00		
G. W. Calef,	10 00		
James Monroe,	7 00		
		117 00	
Total,		$17,302 20	
Carried forward,			$11,100,519 68

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Brought forward,			$11,100,519 68

HOME FOR PAUPERS, LONG ISLAND.

Expenses of this institution at Austin Farm until Sept. 28, 1887. and on Long and Rainsford Islands since that date.

Salaries: —			
John Galvin, Supt.,	$1,812 50		
All other employés,	6,031 54		
		$7,844 04	
Subsistence supplies for officers and inmates: —			
H. Bird & Co.,	$2,955 42		
Noyes, French, & Fickett,	2,260 05		
George H. Philbrook & Co.,	1,903 82		
Lyman L. Kimball & Co.,	1,387 32		
Chase & Sanborn,	1,252 95		
William Prior, Jr., & Co.,	1,237 05		
A. & O. W. Mead & Co.,	1,213 46		
S. S. Learned,	952 32		
William F. Brooks & Co.,	731 11		
Timothy Gay & Co.,	674 38		
Isaac Locke & Co.,	587 60		
C. W. Van Alstine,	578 25		
W. H. Prior,	490 95		
F. F. Favor,	484 58		
John F. Nickersou & Co.,	472 83		
Revere Sugar Refinery,	460 37		
Shattuck & Jones,	449 69		
A. Sawtell & Co.,	414 67		
Crockett Bros. & Sanborn,	401 24		
Burke Bros.,	387 25		
John A. Nowell,	304 94		
Bay State Sugar Refinery,	248 08		
Thurston & Hall Biscuit Co.,	177 32		
I. E. Noyes,	172 67		
S. Williams,	138 07		
Swan & Newton,	129 25		
W. F. Fallon,	112 66		
C. Shindler,	110 93		
Alonzo T. Andrews,	87 00		
A. D. Snow,	81 95		
Squire & Co.,	73 40		
Hiscock & Prior,	54 40		
Andrews, Barker, & Co.,	51 19		
Sundry parties,	368 84		
		21,406 01	
Fuel: —			
C. A. Campbell,	$2,946 00		
C. A. Campbell, Agent,	2,575 00		
Henry Crafts' Sons,	1,008 66		
J. B. Russell, trustee,	578 30		
Darling & Stebbins,	353 41		
F. A. Marston & Co.,	28 00		
		7,489 37	
Repairs and alterations: —			
W. A. Daly,	$1,440 49		
William Curtis' Sons,	850 63		
Andrew P. Anderson,	663 21		
James Fagan,	663 00		
Waldo Bros.,	284 50		
Dana Hardware Co.,	213 54		
Dexter Bros.,	197 12		
A. M. Morton & Co.,	181 99		
Knowles Steam-Pump Works,	166 55		
Carried forward,	$4,661 03	$36,739 42	$11,100,519 68

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Brought forward,		$4,661 08	$36,739 42	$11,100,519 68
David McIntosh,		157 96		
Thomas F. Kelley,		148 75		
J. M. Fallon,		97 47		
Adamanta Manufacturing Co.,		70 00		
John C. Coats,		60 30		
James W. Vinal & Co.,		51 75		
Sundry parties,		185 78		
			5,433 04	
Clothing and bedding: —				
Thomas H. Lynch,		$3,332 45		
Thomas Christian & Co.,		457 95		
Winch Bros.,		310 06		
Hoyt Bros.,		236 73		
Whidden, Burdett, & Young,		176 05		
Spaulding & Co.,		115 67		
Hiram H. Kelley,		75 25		
House of Correction,		53 63		
Barnes, Hutchinson, & Pierce,		52 03		
Sundry parties,		185 60		
			4,995 42	
Furniture and furnishing: —				
R. Hollings & Co.,		$1,045 00		
T. M. Whidden & Co.,		678 41		
C. S. Knowles,		664 00		
W. F. O'Neill,		473 52		
Walker & Pratt Man'f'g Co.,		280 58		
James W. Vinal & Co.,		235 59		
Quigley & Pray,		137 87		
J. E. Lappen & Co.,		116 98		
P. H. Smith,		100 75		
Damon Safe and Iron Works Co.,		100 00		
New England Organ Co.,		100 00		
Tucker M'f'g Co.,		72 00		
J. Hinman,		65 00		
J. Otis McFadden,		56 20		
C. M. Clapp & Co.,		51 09		
Sundry parties,		279 02		
			4,456 01	
Animals, feed, agricultural implements, seed, etc.: —				
Austin H. Connell,		$1,784 91		
James W. Kenney,		401 00		
Joseph Breck & Son,		376 18		
C. Shindler,		210 00		
James Hickey,		86 00		
S. C. Fischer,		80 00		
Schlegel & Fottler,		75 59		
D. Cratty,		55 80		
J. G. Wilton,		53 50		
Campbell Bros.,		51 28		
Sundry parties,		270 29		
			3,444 55	
Medicine and surgical instruments: —				
Heath & Co.,		$1,767 81		
Leach & Green,		106 67		
O'Neil, Gould, & Presby,		71 14		
Sundry parties,		21 03		
		$1,966 65		
Liquors, M. T. Clarke & Co.,	$169 92			
M. Doherty & Co.,	136 50			
Carried forward,	$306 42	$1,966 65	$55,068 44	$11,100,519 68

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Brought forward,	$306 42	$1,966 65	$55,068 44	$11,100,519 68
D. T. Mills & Co.,	97 28			
Devereaux & Meserve,	30			
		404 00		
			2,370 65	
Constables expenses in ejecting occupants of Long Island,			1,522 50	
Water-rates,			765 30	
Oils, Walworth Man'f'g Co.,		$332 22		
C. G. Mountfort,		225 64		
			557 86	
Stationery,			486 02	
Soap,			353 55	
Repairs of vehicles and harnesses,			234 05	
Burial expenses,			162 00	
Cartage,			123 35	
Printing,			116 19	
Care-fares and transportation,			100 60	
Inspection and insurance on boilers,			97 50	
Boat,			80 00	
Telephone, rentals and repairs,			72 65	
Tide-water displacement,			58 87	
Entertainments for inmates,			36 75	
Gratuities,			25 37	
Board of inspector,			7 35	
Travelling expenses of Board of Directors to other cities,			50 00	
Carriage-hire: —				
Boston Cab Co.,		$147 05		
H. G. Graham,		17 00		
Foster & Lord,		15 00		
J. E. Maynard,		14 00		
C. P. Linnehan,		8 00		
E. R. Webster,		7 25		
James Monroe,		7 00		
J. Graham,		4 00		
			219 30	
			$62,508 30	

HOME FOR PAUPERS, LONG ISLAND, CONSTRUCTION.

Balance of payments for building a home for Paupers on Long Island.

Contractors: —				
Carpentry, Andrew P. Anderson,			$12,986 79	
Masonry, R. R. Mayers & Co.,			2,870 77	
Plumbing, W. A. Daly,			1,653 47	
Board of men,			479 45	
Pump, Knowles Steam-Pump Works,			457 54	
Bricks, James Fagan,			387 90	
Overseers,			380 00	
Piping, etc.,			375 16	
Lumber, Wm. Curtis' Sons,			306 21	
Hardware and tools,			304 16	
Tanks, E. Hodge & Co.,			158 50	
Granite,			120 00	
Cement and lime,			114 35	
Kalsomine,			90 96	
Furnishing: —				
Walker & Pratt M'f'g Co.,		$1,124 25		
J. Otis McFadden,		337 50		
Carried forward,		$1,461 75	$20,685 26	$11,100,519 68

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Brought forward,	$1,461 75	$20,685 26	$11,100,519 68
Albert Little,	78 75		
Isaac Sexton & Co.,	10 00		
		1,550 50	
Total,		$22,235 76	

PAUPER EXPENSES.

Payments for the support of insane persons in State Lunatic Hospitals; girls in the State Industrial School for Girls; paupers in other cities and towns; prisoners in Houses of Correction out of the County; boys in the Reform Schools, who had a legal settlement in this city; transportation of paupers to the State Almshouse, etc.

State Lunatic Hospitals,	$121,157 89
Idiotic School,	4,405 78
Paupers in other cities and towns,	785 30
Houses of Correction,	105 43
Industrial School at Lancaster,	154 42
Transportation expenses,	4,047 95
Medical services,	2,523 00
Settlement clerk,	2,000 00
Buggy, board of and shoeing horses, and repairs of vehicles, and harnesses,	1,615 42
Clerical services,	1,864 00
Driver of carriage and messengers,	1,575 04
Agent for discharged male prisoners,	1,408 33
Assistant do.,	900 00
Attendant with paupers to Tewksbury,	785 00
Agent for discharged female prisoners,	500 00
Matron,	458 33
Printing,	382 30
Stationery,	379 25
Telephone, rentals and repairs,	341 01
Clothing, etc.,	350 56
Gratuities,	213 60
Food for paupers,	165 31
Heating room, Charity Building, and small items,	52 90
Travelling expenses of Board of Directors to other cities,	360 00
Total,	$146,530 82

STEAMER "J. PUTNAM BRADLEE."

This boat runs from the City to Deer, Long, and Rainsford Islands for the accommodation of the City Institutions.

Manning,		$8,579 17	
Repairs: —			
Benj. P. Hodgkins,	$1,273 87		
Thomas Gibbons,	559 75		
S. D. Hicks & Son,	454 35		
Webb & Watson,	349 34		
E. Hodge & Co.,	270 69		
East Boston Dry Dock Co.,	179 13		
Thomas Ellis,	86 03		
James Donovan,	58 00		
Sundry parties,	157 78		
		3,388 94	
Carried forward,		$11,968 11	$11,100,519 68

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Brought forward,		$11,968 11	$11,100,519 68
Fuel: —			
C. A. Campbell,	$2,091 42		
C. A. Campbell, Agent,	727 98		
Sundry parties,	77 58		
		2,896 98	
Rent of Sargent's Wharf,		2,000 00	
Chandlery and supplies: —			
James Baker,	$152 68		
C. S. Knowles,	100 75		
Sundry parties,	120 82		
		374 25	
Use of steamers during repairs,		250 00	
Water-rates,		200 00	
Automatic signal,		150 00	
Telephone rentals,		126 00	
Furnishings,		79 00	
Repairs of building,		32 20	
Printing,		15 40	
Stationery,		8 00	
Total,		$18,099 94	

General Expenses at City Office.

Expenditures charged by the Board of Directors for Public Institutions, under this head, viz.: —

Clerk of the Board, William H. Hodgkins, to July 1, 1887,	$750 00		
Michael T. Donahue, from July 1, 1887,	2,250 00		
Clerk-hire,	4,601 00		
		$7,601 00	
Stationery,		620 45	
Printing,		191 14	
Telephone, rentals and repairs,		155 50	
Office expenses,		30 49	
Watering street,		10 00	
Carriage-hire: —			
D. A. Barry,		5 00	
Total,		$8,613 58	

Almshouse, Charlestown, Repairs.

Slating roof, J. Harrigan & Son,		$1,130 00	
Carpentry, Thomas Ellis,	$401 03		
Stephen Murphy,	246 20		
		647 23	
Copper gutters, conductors, etc., Edward Marley & Bros.,		580 52	
Repairing heating-apparatus,		89 65	
Total,		$2,447 40	

Asylum for Insane, Austin Farm, Repairs.

Carpentry, Thomas Ellis,		$860 64	
Iron window-guards, doors, etc., P. J. Dinn,		673 70	
Plumbing, W. B. Daly,		634 18	
Painting and glazing, Charles H. Sefton,		500 00	
Whitening and tinting, Charles H. Sefton,		300 00	
Fixtures for lights,		25 85	
Rope,		3 38	
Total,		$2,997 75	
Carried forward,			$11,100,519 68

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Brought forward,			$11,100,519 68
FENCES, LUNATIC HOSPITAL GROUNDS.			
Contractor for new fence, Thomas Ellis,		$2,464 56	
Paint,		190 28	
Labor, repairing old fence,		139 99	
Lumber,		120 37	
Advertising,		44 40	
Filling,		15 60	
Watchman,		14 00	
Shovels,		10 80	
Total,		$3,000 00	
MARCELLA-STREET HOME IMPROVEMENTS.			
Stand-pipe and hose, A. M. Morton & Co.,	$1,433 00		
Cochituate Water-Works,	62 22		
		$1,495 22	
Masonry, James Fagan,		1,226 87	
Laundry machines and connecting: —			
James Fagan,	$600 00		
Crawford & Poland,	398 50		
A. M. Morton & Co.,	148 71		
		1,147 21	
Heating-apparatus, A. M. Morton & Co.,		791 92	
Carpentry, Andrew P. Anderson,		603 40	
Whitening, Charles H. Sefton,		320 05	
Roofing, J. Harrigan & Son,		193 55	
Lumber,		85 45	
Lead, hardware, etc.,		71 33	
Brick and cement,		40 95	
Electric bells,		24 05	
Total,		$6,000 00	
WHARVES, LONG ISLAND.			
Balance of payments: —			
Contractors, McInnis & Parker,		$7,199 00	
Inspector, F. E. Hosmer,		237 30	
Advertising,		125 76	
Printing and stationery,		27 84	
Total,		$7,589 90	

RECAPITULATION.

House of Industry.			
Per item No. 119 *of Treasurer's account,*	$171,961 70		
Add amount drawn by Auditor, but not paid,	37 50		
		$171,999 20	
House of Correction.			
Per item No. 120 *of Treasurer's account,*	$102,127 73		
Add amount drawn by Auditor, but not paid,	119 99		
		102,247 72	
Lunatic Hospital.			
Per item No. 121 *of Treasurer's account,*		63,741 20	
Marcella-street Home.			
Per item No. 122 *of Treasurer's account,*		47,624 83	
Carried forward,		$385,612 95	$11,100,519 68

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Brought forward,	$385,612 95	$11,100,519 68
Asylum for Insane, Austin Farm.		
Per item No. 123 *of Treasurer's account,*	21,277 41	
Almshouse. Charlestown.		
Per item No. 124 *of Treasurer's account,*	17,302 20	
Home for Paupers, Long Island.		
Per item No. 125 *of Treasurer's account,*	62,508 30	
Home for Paupers, Long Island, Construction.		
Per item No. 126 *of Treasurer's account,*	22,235 76	
Pauper expenses.		
Per item No. 127 *of Treasurer's account,*	146,530 82	
Steamer "J. Putnam Bradlee."		
Per item No. 128 *of Treasurer's account,*	18,099 94	
Office expenses.		
Per item No. 129 *of Treasurer's account,*	8,613 58	
Almshouse, Charlestown, Repairs.		
Per item No. 130 *of Treasurer's account,*	2,447 40	
Asylum for Insane, Austin Farm, Repairs.		
Per item No. 131 *of Treasurer's account,*	2,997 75	
Fences, Lunatic Hospital grounds.		
Per item No. 132 *of Treasurer's account,*	3,000 00	
Marcella-street Home, Improvements.		
Per item No. 133 *of Treasurer's account,*	6,000 00	
Wharves, Long Island.		
Per item No. 134 *of Treasurer's account,*	7,589 90	
		704,216 01

Public Lands.

Payments on account of care, custody, and improvement and sale of the Public Lands.

Auction expenses,	$93 50	
Taxes,	77 77	
Advertising,	25 20	
Constable's services,	3 48	
Total, as per item No. 135 *of Treasurer's account,*		199 95

Public Library.

Payments for carrying on the Public Library in Boylston street, and branches in the old Lyman School Building, Meridian street, East Boston; Savings Bank Building, Broadway, Corner of E Street, South Boston; Fellowes Athenæum, Milmont street, corner Lambert avenue, Roxbury District; the Charlestown District Library in old City Hall; the Police Station-house, Adams street, Dorchester District; the Holton Library, Brighton District; Curtis Hall, Jamaica Plain; North-End Branch, Salem street; and the South-End Branch, High-School Building, Montgomery street, and the delivery stations at Dorchester Lower Mills, Mattapan, Mt. Bowdoin, Neponset, Roslindale, and West Roxbury.

Salaries, to April 26, 1888, inclusive: —

Mellen Chamberlain, Librarian,	$4,299 98		
Employés, Central Library,	44,393 31		
Dorchester District,	3,822 77		
Roxbury District,	3,724 58		
South Boston,	3,516 63		
East Boston,	3,148 96		
Charlestown District,	2,848 01		
South End,	2,513 34		
Jamaica Plain,	2.270 92		
Brighton District,	1,713 34		
North End,	1,426 31		
		$73,678 15	
Carried forward,		$73,678 15	$11,804,935 64

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Brought forward,			$73,678 15	$11,804,935 64
Books, periodicals, newspapers, and maps: —				
W. B. Clarke & Carruth,		$9,688 96		
Deposit with Baring Bros. & Co., London,		7,864 94		
F. W. Christern,		5,571 77		
N. J. Bartlett & Co.,		332 25		
George E. Littlefield,		218 25		
Robert Clarke & Co.,		140 42		
C. F. Libbie & Co.,		126 97		
W. F. Whitcomb,		83 32		
Charles Scribner's Sons,		82 00		
A. Warner & Co.,		74 00		
Little, Brown, & Co.,		59 57		
Joel Munsell's Sons,		56 50		
Sundry parties,		963 21		
			25,262 16	
Book-binding: —				
Binders, — Employés in Library bindery,		$5,630 44		
F. P. Hathaway,	$393 25			
Ira Bradley & Co.,	376 08			
		769 33		
Materials for binding: —				
White Bros. & Sons,	$120 49			
Charles T. Wheelock,	116 22			
T. King, receiver,	78 59			
White, Son, & Co.,	58 47			
Sundry parties,	169 88			
		543 65		
			6,943 42	
Printing,			6,185 77	
Gas,			5,439 33	
Fuel: —				
Central,		$1,137 00		
Roxbury,		337 10		
Brighton,		287 00		
Jamaica Plain,		256 80		
South End,		255 00		
Dorchester,		195 60		
Charlestown,		178 50		
East Boston,		102 00		
			2,749 00	
Cartage, freight, and car-fares,			2,121 87	
Cleaning and small supplies,			1,856 36	
Furniture and repairs: —				
Central,		$714 47		
Roxbury,		183 84		
East Boston,		71 79		
North End,		60 03		
Jamaica Plain,		47 65		
Brighton,		25 00		
South Boston,		23 00		
Charlestown,		16 00		
Dorchester,		14 25		
			1,156 03	
Stationery,			633 24	
Water-rates and ice,			308 41	
Rents,			230 73	
Postage and telegrams,			201 13	
Watchman and small items,			98 25	
Carried forward,			$126,863 85	$11,804,935 64

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Brought forward,		$126,863 85	$11,804,935 64
Watering street,		54 00	
Carriage-hire, Boston Cab Co.,		32 00	
			126,949 85

Per item No. 136 *of Treasurer's account.*

Public Library Trust-Fund.

Investment of Daniel Treadwell, bequest,			1,700 00

Per item No. 213 *of Treasurer's account.*

Record Commissioners.

Payments for salaries and other expenses, under the direction of the Record Commission.

Salaries: —			
W. H. Whitmore, chairman,	$180 00		
Clerk-hire,	3,249 85		
		$3,429 85	
Stationery, books, and printing,		173 60	
Binding,		64 50	
			3,667 95

Total, as per item No. 137 *of Treasurer's account.*

Refunds.

Amounts refunded on the following accounts: —			
Taxes,		$5,208 67	
Costs on taxes,		42 96	
Interest on taxes,		15 54	
Betterments,		3,040 04	
Sewer assessments,		1,174 32	
Paving assessments,		5 18	
			9,486 71

Per items Nos. 211 *in part, and* 212, 216, 221, *and* 226 *of Treasurer's account.*

Registration of Voters.

Payments of expenses incurred in registering the names of voters.

Salaries, Registrars: —				
L. E. Pearson,	$3,000 00			
Michael Carney,	3,000 00			
Cyrus S. Haldeman,	3,000 00			
Assistants,	3,521 75			
Clerk-hire,	8,446 50			
		$20,968 25		
Printing,		3,134 19		
Copying polls from Assessors' books,		1,796 38		
Stationery,		729 95		
Care of ward-rooms,		711 50		
Boards, postage, and carting,		587 78		
Advertising,		553 05		
Carriage-hire and travelling expenses,		434 04		
Furniture and office expenses,		200 37		
Telephone line, rentals and repairs,		185 55		
Constables' fees and small items,		161 94		
Refreshments for clerks, night service,		40 00		
			$29,503 00	

Per item No. 138 *of Treasurer's account.*

ELECTION EXPENSES.

Payment of expenses attending elections.

Precinct officers,	$4,906 00		
Fitting up precinct voting-places,	1,587 45		
Rents,	1,121 00		
Advertising,	910 96		
Carried forward,	$8,525 41	$29,503 00	$11,946,740 15

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Brought forward,	$8,525 41	$29,503 00	$11,946,740 15
Carriage-hire for officers,	883 50		
Furniture and cartage,	794 97		
Care of rooms,	662 46		
Stationery,	267 47		
Printing,	267 05		
Constables,	264 56		
Repairs and alterations of ballot-boxes,	136 87		
Refreshments for messenger, assistants, and officers,	107 65		
Gas,	92 97		
		12,002 91	
			41,505 91

Per item No. 139 *of Treasurer's account.*

Residue Tax-sales, etc.

Amount paid on this account, 717 21

Per item No. 218 *of Treasurer's account.*

Roxbury Canal Improvement.

Damages, 1,987 16

Per item No. 140 *of Treasurer's account.*

Salaries.

Payments for the salaries of the following City Officers, not chargeable to any specific appropriation, for the year ending 31*st March*, 1888

CLERK OF COMMON COUNCIL,		
Joseph O'Kane,	$2,500 00	
Clerk-hire,	800 00	
		$3,300 00
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.		
James L. Hillard,	$3,500 00	
John P. Brawley, assistant,	2,505 84	
Clerk-hire,	1,513 00	
		7,518 84
Total, as per item No. 141 *of Treasurer's account,*		10,818 84

Schools and School-houses.

Payments during the year for carrying on the Public Schools. viz.: eight High, two Latin, one Normal, fifty-four Grammar, and four hundred and sixty-eight Primary, — including repairs of houses, salaries, furniture, fuel, and all ordinary expenses.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.		
Edwin P. Seaver, Superintendent,	$4,200 00	
John Kneeland, Supervisor,	3,780 00	
S. W. Mason, "	3,780 00	
R. C. Metcalf, "	3,780 00	
Ellis Peterson, "	3,780 00	
G. H. Conley, "	3,780 00	
Louisa P. Hopkins, "	3,780 00	
P. Bates, Secretary,	2,880 00	
William J. Porter, Auditing Clerk,	2,880 00	
Assistants to Secretary and Auditing Clerk,	3,920 00	
Truant-officers,	19,300 00	
Alvah H. Peters, Messenger,	200 00	
Assistants,	1,548 00	
Total,	$57,608 00	
Carried forward,		$12,001,769 27

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Brought forward,		$12,001,769 27
SCHOOL INSTRUCTORS.		
Payments for Salaries to Instructors in Latin, High, Grammar, Primary, and Evening Schools.		
Latin, Warren avenue,	$34,157 48	
High, for boys, Montgomery street,	41,501 40	
High, for girls, Newton street,	31,444 63	
Normal,	8,820 00	
Girls' Latin,	8,931 15	
Roxbury District, High,	12,170 36	
Dorchester District, High,	8,315 26	
Charlestown District, High,	10,512 09	
West Roxbury District, High,	5,877 60	
Brighton District, High,	4,923 07	
East Boston Branch, High,	6,826 73	
Grammar and Primary by Districts.		
Adams District,	17,624 56	
Agassiz "	10,006 14	
Allston "	16,807 12	
Andrew "	21,655 57	
Bennett "	14,900 74	
Bigelow "	25,226 71	
Bowdoin "	16,172 94	
Brimmer "	21,711 99	
Bunker Hill "	23,505 01	
Chapman "	18,662 36	
Charles Sumner "	13,707 69	
Comins "	18,970 76	
Dearborn "	27,083 89	
Dillaway "	18,163 18	
Dor.-Everett "	19,327 31	
Dudley "	23,495 70	
Dwight "	20,692 80	
Eliot "	28,475 28	
Emerson "	22,470 20	
Everett "	21,310 87	
Franklin "	23,038 94	
Frothingham "	20,608 14	
Gaston "	22,578 44	
George Putnam "	10,137 40	
Gibson "	15,202 64	
Hancock "	22,878 98	
Harris "	9,733 91	
Harvard "	22,021 46	
Hillside "	11,570 49	
Horace Mann "	8,117 75	
Hugh O'Brien "	12,202 98	
Hyde "	17,101 93	
Lawrence "	32,530 18	
Lewis "	21,355 73	
Lincoln "	22,004 05	
Lowell "	22,573 55	
Lyman "	21,708 76	
Martin "	16,821 94	
Mather "	15,850 49	
Minot "	11,308 06	
Mount Vernon "	7,591 09	
Norcross "	24,646 70	
Phillips "	20,325 78	
Pierce "	1,880 73	
Prescott "	16,284 83	
Prince "	13,441 90	
Carried forward,	$1,016,967 44	$12,001,769 27

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Brought forward,	$1,016,967 44	$12,001,769 27
Quincy District,	23,007 34	
Rice "	19,711 78	
Sherwin "	17,062 73	
Shurtleff "	18,567 67	
Stoughton "	10,640 61	
Tileston "	3,438 34	
Warren "	18,903 64	
Wells "	22,579 68	
Winthrop "	21,704 36	
Special Instructors: —		
Of Music,	13,200 00	
Drawing,	3,000 00	
Military tactics and armorer,	2,160 00	
Hygiene,	3,000 00	
Language director,	3,000 00	
German,	1,000 00	
French,	1,000 00	
Manual training,	2,326 33	
Evening Schools: —		
Evening High,	9,356 00	
Bigelow,	1,637 00	
Comins,	1,499 00	
Dearborn,	1,098 50	
Eliot,	1,889 00	
Franklin,	2,283 50	
Lincoln,	1,317 50	
Lyman,	1,625 00	
Phillips,	1,019 00	
Quincy,	1,412 50	
Sherwin,	897 50	
Warren, Charlestown District,	1,799 00	
Warrenton street,	672 00	
Wells,	1,706 00	
Drawing Schools: —		
Warren avenue,	2,077 00	
Charlestown,	1,818 00	
Roxbury,	1,518 00	
Tennyson street,	2,178 00	
East Boston,	1,512 00	
Total,	$1,238,584 42	

School Expenses.

Payments for schools authorized by the School Committee.

Books for schools and school libraries: —		
Prang Educational Co.,	$5,073 75	
Taintor Bros. & Co.,	4,654 58	
Lee & Shepard,	4,643 66	
William Ware & Co.,	2,759 00	
Cowperthwait & Co.,	2,574 50	
Ginn & Co.,	2,178 53	
Carter, Rice, & Co.,	1,438 37	
Boston School Supply Co.,	1,428 48	
Harrison Hume,	1,267 35	
F. M. Ambrose,	1,120 42	
D. Appleton & Co.,	927 24	
Thompson, Brown, & Co.,	699 76	
Charles H. Whiting,	690 80	
J. B. Lippincott & Co.,	675 00	
Harper & Brothers,	560 14	
Carl Schoenhof,	544 05	
John P. Dale & Co.,	413 29	
Carried forward,	$31,648 92	$12,001,769 27

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Brought forward,		$31,648 92		$12,001,769 27
Leach, Shewell, & Sanborn,		277 00		
Clark & Maynard,		248 64		
Willard Small,		226 54		
Edward E. Babb & Co.,		195 44		
Houghton, Mifflin, & Co.,		158 66		
L. Sauveur,		140 00		
Potter, Knight, Ainsworth, & Co.,		120 00		
Samuel Hobbs & Co.,		119 73		
Cutter-Tower Co.,		110 48		
D. C. Heath & Co.,		77 24		
Roberts Bros.,		53 01		
Warren P. Adams,		52 77		
Townsend MacCoun,		52 50		
Estes & Lauriat,		51 16		
Sundry parties,		302 43		
			$33,834 52	
Printing, drawing-materials, and stationery: —				
Stationery, including record-books: —				
Carter, Rice, & Co.,	$4,596 41			
George S. Perry,	1,134 53			
Eagle Pencil Co.,	654 12			
Joseph Dixon Crucible Co.,	366 67			
Carter, Dinsmore, & Co.,	362 23			
Cutter-Tower Co.,	165 50			
Pulsifer, Jordan, & Pfaff,	72 51			
American Lead-Pencil Co.,	69 30			
Samuel Hobbs & Co.,	63 32			
Sundry parties,	249 21			
		$7,733 80		
Printing,		4,775 89		
Drawing-materials, instruments, models and designs, and drawing-boards: —				
Joseph Dixon Crucible Co.,	$722 40			
Frost & Adams,	430 22			
Eagle Pencil Co.,	410 40			
Wadsworth, Howland, & Co.,	264 85			
Carter, Rice, & Co.,	135 02			
Prang Educational Co.,	130 99			
Davidson Rubber Co.,	80 00			
American Lead-Pencil Co.,	56 25			
Paul A. Garey & Co.,	28 25			
		2,258 38		
			14,768 07	
Annual festival to medal and diploma scholars, July 2, 1887: —				
Collation, William Tufts,		$561 50		
Bouquets and decorations: —				
Norton Bros.,	$180 00			
J. Delay,	160 00			
M. B. Bunker,	160 00			
J. P. Clark,	140 00			
T. H. Meade,	80 00			
J. Gormley & Son,	60 00			
J. Newman & Sons,	60 00			
Carried forward,	$840 00	$561 50	$48,602 59	$12,001,769 27

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Brought forward,	$840 00	$561 50	$48,602 59	$12,001,769 27
S. W. Twombly & Sons,	60 00			
A. M. Porée,	60 00			
		960 00		
Mass. Charitable Mechanic Ass'n: —				
Rent of hall,		150 00		
Band of music,		110 00		
Car-fares,		103 87		
Decorations, stands, and small items,		21 30		
			1,906 67	
Slates, slate-racks, and repairs, pencils and erasers: —				
George S. Perry,		$1,251 59		
Charles C. Gerry,		132 50		
Eagle Pencil Co.,		68 00		
Charles Stephen		52 10		
Sundry parties,		143 22		
			1,647 41	
Pianos, repairing and tuning: —				
Perkins Institution for the Blind,		$1,200 00		
Henry F. Miller & Sons Piano Co.,		265 00		
Sundry parties,		38 50		
			1,503 50	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens: —				
E. S. Ritchie & Sons,		$245 75		
Educational Supply Co.		216 79		
Cutler Bros. & Co.,		153 61		
C. N. S. Horner,		140 00		
George F. H. Markoe,		89 33		
A. P. Gage,		60 93		
C. H. Codman & Co.,		53 35		
Sundry parties,		396 51		
			1,356 27	
Engraving, printing, and filling out, and ribbon for diplomas: —				
American Bank Note Co.,		$695 58		
A. R. Dunton,		437 90		
Shepard, Norwell, & Co.,		89 70		
Sundry parties,		98 67		
			1,321 85	
Taking school census: —				
J. W. Slavin,		$1,000 00		
Books,		24 50		
			1,024 50	
Exchange of buggy, board of and shoeing horses, and repairs of vehicles and harnesses,			690 50	
Maps and globes,			592 10	
Car-fares and ferry-tolls,			571 13	
Military expenses,			337 73	
Advertising,			172 37	
Telephone, rentals and repairs, and messenger service,			126 32	
Cartage and freights,			118 81	
Sewing materials,			100 03	
Clerical services,			96 00	
Washing towels, and small items,			64 12	
Supply department, employés,			4,852 89	
Carried forward,			$65,084 79	$12,001,769 27

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Brought forward,		$65,084 79	$12,001,769 27
Janitors, care of and cleaning houses, building fires, and clearing snow,		98,947 00	
Fuel: —			
L. G. Burnham & Co.,	$36,488 20		
H. G. Jordan & Co.,	12,663 93		
Edmund Keyes,	3,713 49		
J. Robbins & Co.,	3,602 99		
Gillespie & Pierce,	2,175 30		
Overseers of the poor, wood acct.,	1,863 68		
Dean & Co.,	780 78		
B. F. Wild & Co.,	245 69		
		61,534 06	
Water-rates,		4,854 09	
Gas,		4,521 91	
Brooms, tools, and supplies: —			
Murphy, Leavens, & Co.,	$992 66		
Wakefield Rattan Co.,	650 87		
Charles F. Shourds & Co.,	425 52		
Brooks, Baldwin, & Robbins,	134 11		
Johnson & Morrison,	123 21		
Boston Woven Hose Co.,	97 95		
New England Mat & Brush Factory,	92 02		
O. Lappen & Co.,	83 50		
Lalance & Grosjean M'f'g Co.,	82 98		
George S. Perry,	76 65		
Oscar F. Howe,	66 50		
Walter R. Wightman, Agt.,	64 50		
Lasker Bros.,	60 27		
Dover Stamping Co.,	56 90		
Ames Plow Co.,	55 50		
Sundry parties,	347 88		
		3,411 02	
Manual Training and Cooking Schools, lumber and supplies,		641 26	
Heating mired school-rooms in Bank building, South Boston,		123 22	
Warrenton-street Chapel, fuel and gas for evening school,		100 00	
Funeral of President Timothy J. Dacey: —			
Flowers,	$58 00		
Carriage-hire,	22 00		
Badges and draping,	16 71		
		96 71	
Refreshments: —			
J. R. Whipple,		29 00	
Carriage-hire: —			
J. Graham,	$7 50		
L. H. Higgins,	6 00		
		13 50	
		$239,356 56	

GIBSON SCHOOL-FUND INCOME.

Payments for school supplies.

Books,	$805 95	
Philosophical instruments and maps,	139 71	
Stationery,	58 35	
Total,	$1,004 01	
Carried forward,		$12,001,769 27

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Brought forward,		$12,001,769 27
SCHOOL-HOUSES.		
Payments for repairs made by Superintendent of Public Buildings.		
Alterations and repairs on the several houses and rented rooms.		
Masonry, whitening, concreting, and materials: —		
Simpson Bros.,	$5,439 68	
John S. Jacobs,	2,973 27	
F. L. Pierce & Son,	2,470 68	
Joseph W. Grigg,	2,160 96	
G. B. Stephens,	1,918 00	
James W. Lunt,	1,877 65	
Payson & Co.,	1,850 97	
J. Henry Stevenson,	1,663 00	
William H. Sayward,	1,440 64	
R. R. Wiley,	1,352 33	
J. J. Gilman,	1,260 50	
G. A. & S. W. Brackett,	1,192 89	
Timothy Connolly,	1,074 15	
George Mitchell,	1,016 50	
George W. Wentworth,	883 07	
Ottway Brown,	818 50	
Asa Lowe & Co.,	777 60	
S. W. Brown, Jr.,	746 88	
Edward Brock,	733 30	
S. F. Whitehouse & Co.,	552 02	
Lemuel Webb,	544 69	
F. H. Young & Co.,	524 80	
William Butler,	450 00	
J. P. Blake,	425 00	
C. L. Lothrop,	421 14	
Peleg F. Clapp,	418 27	
F. B. Winter,	396 58	
H. S. Hussey,	365 20	
William A. Pierce,	360 42	
William K. Sawyer,	360 00	
William Moran,	360 00	
Elliot E. Sayward,	341 36	
C. K. Bullock,	334 08	
McMorrow & Gateley,	301 15	
James Ryan,	265 26	
C. P. Brooks,	255 00	
W. F. Collins,	251 17	
Patrick Nelegan,	250 00	
Fessenden & Libby,	239 25	
Granite Railway Co.,	225 00	
J. Slattery, Jr.,	200 00	
Michael Leonard,	200 00	
S. F. Broad,	193 77	
Fred S. Gore,	180 00	
Carlen & Gallagher,	167 80	
P. J. Griffin,	160 00	
Edward A. Misener,	154 00	
Edward Watson,	150 00	
G. M. Bell,	140 00	
Estate of Edward F. Meany,	127 00	
Baldwin & Emerson,	103 13	
D. H. Jacobs & Son,	83 77	
John Ford,	70 00	
James Fagan,	59 80	
Carried forward,	$41,280 23	$12,001,769 27

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Brought forward,	$41,280 23		$12,001,769 27
Bay State Brick Co.,	57 00		
Bowker, Torrey, & Co.,	6 65		
		$41,343 88	
Carpentry and materials: —			
Samuel N. Davenport,	$4,019 58		
Studley Bros.,	2,390 69		
Edwin W. Archer,	1,910 17		
Melvin D. Ayers,	1,905 87		
Frank Cushman,	1,877 57		
E. B. Witherspoon,	1,720 92		
M. S. Stone,	1,292 59		
J. M. Marston & Co.,	1,032 51		
C. E. Dearborn,	1,025 44		
Sidney Peterson & Co.,	988 02		
William Peard,	825 47		
Richardson & Young,	777 00		
J. P. Shaw,	770 01		
S. M. Chesley & Co.,	719 33		
Curtis & Pope,	611 75		
George E. Morrill,	558 59		
F. W. Webster,	557 73		
George Scott,	519 76		
J. J. McNutt,	508 78		
E. B. Hine,	506 49		
Joseph W. Hill,	481 91		
J. H. Burt & Co.,	480 24		
J. Philbrick,	404 85		
S. & H. Ames,	364 59		
W. S. Spenceley,	352 98		
Frost & Folsom,	350 60		
Estate of Edward Thaxter,	290 77		
Albert A. Ayers,	281 63		
J. S. Smith,	259 90		
Isaac G. Hamilton,	259 00		
George Merritt,	252 36		
Holbrook & Harlow,	246 82		
J. O. Stockbridge,	243 83		
C. Tilden, Jr.,	236 00		
J. K. Pike,	232 57		
H. P. Oakman,	222 89		
Otis Eddy,	208 40		
Isaac Hatch,	190 01		
George A. Spear,	146 00		
John Durell,	119 16		
George Moulton,	110 18		
Lewis Bros.,	103 80		
William L. Evans,	86 98		
J. A. Sutherland,	86 44		
Washington Jacobs,	84 83		
Reynolds & Connell,	65 57		
J. McLaren,	59 89		
Sundry parties,	178 87		
		30,919 34	
Heating and ventilating: —			
Walker & Pratt M'f'g Co.,	$4,866 91		
L. H. Chubbuck & Co.,	3,340 74		
Ingalls & Kendricken,	2,290 13		
Ernest B. Grant,	2,246 30		
Chilson Furnace Co.,	1,175 66		
R. R. Starkey & Co.,	1,165 00		
Albert B. Franklin,	998 69		
Carried forward,	$16,083 43	$72,263 22	$12,001,769 27

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Brought forward,	$16,083 43	$72,263 22	$12,001,769 27
Eureka Ventilation Co.,	937 94		
G. C. Dunklee & Co.,	800 21		
Ezra Hawkes,	793 84		
E. Hodge & Co.,	703 20		
William E. Bartlett,	685 86		
Cyrus White & Co.,	523 99		
Beck & Harris,	486 00		
Cyrus Carpenter & Co.,	480 15		
Buerkel & Co.,	415 12		
William F. Curtis,	397 00		
City Iron Foundry,	358 05		
Moses Pond & Co.,	357 40		
M. E. Nash,	324 35		
Stephen A. Cleaves,	298 00		
John Ballou,	248 48		
Mechanics' Iron Foundry Co.,	230 21		
Starkey & McKenzie,	227 22		
Walworth M'f'g Co.,	201 48		
Benjamin F. Anthony,	133 00		
Braman, Dow, & Co.,	130 88		
A. O. Corbett,	113 17		
D. P. Goslin,	92 85		
W. W. Tupper & Co.,	88 07		
B. W. Felton,	78 25		
T. H. Kesselhuth, Jr.,	77 70		
Pond, Steele, & Hanson,	70 90		
Fred H. Holton & Co.,	69 45		
New York Exhaust Ventilator Co.,	60 75		
A. A. Sanborn,	56 20		
Sundry parties,	485 76		
		26,008 91	
Painting and glazing: —			
J. Homer Edgerley,	$2,159 61		
W. C. Stinson,	1,978 25		
Driscoll & Pratt,	1,545 74		
Caldwell & Eldridge,	1,175 00		
T. F. Lyons,	948 95		
John Brant,	925 00		
J. B. Graham,	896 46		
Thomas Shay,	797 14		
Henry M. Harper,	753 48		
William Curry,	758 00		
Cyrus T. Clark,	725 52		
H. A. Nichols,	608 08		
George W. Downs,	580 86		
J. Y. Wiggin,	533 10		
Henry E. Sumpter,	508 99		
James H. Nugent,	489 81		
Shay Bros.,	478 19		
W. H. Palmer,	455 02		
T. W. Barrett,	411 03		
John Hicks,	393 15		
Thomas O'Donnell,	388 65		
N. T. Howard,	331 01		
C. H. Knox & Co.,	329 03		
M. A. Murphy,	305 29		
B. H. Stinson & Co.,	274 56		
John D. Campbell,	270 77		
James M. Ginty,	248 75		
W. J. McPherson,	245 31		
George S. Bourne,	182 27		
Carried forward,	$19,692 02	$98,272 13	$12,001,769 27

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Brought forward,	$19,692 02	$98,272 13	$12,001,769 27
Edward Lamphier,	175 34		
John Cotton & Son,	151 40		
A. P. Young,	141 92		
R. R. Rose,	88 17		
George W. Boynton,	71 60		
Frederick J. Berry,	69 78		
Marshall Gordon,	58 35		
Daniel Mears,	56 55		
Sundry parties,	389 21		
		20,894 34	
Furniture and furnishing: —			
A. G. Whitcomb,	$7,789 44		
William White,	1,422 58		
Boyce Bros.,	1,160 12		
E. Howard Watch & Clock Co.,	694 40		
Torrey, Bright, & Capen,	493 43		
Nathaniel B. Eaton,	424 57		
Oliver Hall & Son,	380 00		
H. A. Turner & Co.,	356 16		
A. D. Albee, general agent,	343 73		
White, Holman, & Co.,	318 00		
A. J. Wilkinson & Co.,	253 73		
John Brooks,	241 10		
George Dunklee & Co.,	175 50		
A. Carstensen,	155 00		
Brintnall & Osgood,	151 00		
W. S. Swett,	145 93		
George F. Mitchell,	121 54		
J. Otis McFadden,	109 30		
Ralli Bros.,	106 75		
Fred Hoeffner,	93 45		
Olof Lindergreen,	68 50		
Pettingill & Pear,	64 58		
Charles H. Paine,	53 27		
S. G. Brooks,	51 00		
Sundry parties,	530 60		
		15,703 68	
Plumbing and gutters: —			
Beck & Harris,	$1,617 41		
Isaac N. Tucker,	1,214 30		
J. F. Cronin,	926 99		
William Waters, Jr.,	842 11		
Daniel G. Finnerty,	820 96		
C. M. Gay,	630 23		
William Dwyer,	617 00		
W. A. Daly,	602 30		
Stephen A. Cleaves,	553 13		
Fred. H. Holton & Co.,	481 03		
A. B. & S. H. Loring,	426 62		
John K. Tully,	381 26		
Buerkel & Co.,	356 60		
William H. Poole,	338 91		
John P. Conlon,	317 36		
C. F. Driscoll & Co.,	258 78		
N. F. Farrell,	234 98		
James Barrett,	219 19		
John Farquhar's Sons,	205 70		
P. J. Smith,	182 31		
S. D. Hicks & Son,	179 52		
Edmund B. Vannevar,	177 53		
Frank B. Ingalls,	152 50		
Carried forward,	$11,766 72	$134,870 15	$12,001,769 27

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Brought forward,	$11,766 72	$134,870 15	$12,001,769 27
P. J. Owen,	114 34		
B. P. Spear & Son,	110 14		
Cyrus White & Co.,	89 34		
William Trainer & Co.,	88 16		
T. H. Kesselhuth, Jr.,	80 67		
J. M. Fallon,	71 00		
Mayo & Balkam,	66 45		
Frost & Folsom,	62 07		
Sundry parties,	118 42		
		12,567 31	
Roofing: —			
H. Riley's Sons,	$1,579 33		
W. J. Maguire,	826 27		
Thos. Clasby & Son,	720 32		
William Hawley,	595 86		
Jeremiah Connell,	377 80		
John Crowley,	346 43		
C. Sheehan,	324 52		
E. Goodwin,	282 78		
F. O. Rogers & Co.,	216 58		
G. L. Williams,	166 93		
C. S. Parker & Sons,	138 36		
J. Farquhar's Sons,	77 37		
M. J. Shaw,	65 93		
Sundry parties,	103 78		
		5,822 26	
Rents: —			
J. Henry Stevenson,	$940 00		
Roxbury Horse-Guard,	700 00		
South Boston Savings-Bank	568 83		
City Point Mission,	400 00		
Dorchester Lodge, No. 158, I.O.O.F.,	400 00		
Trustees of Hawes Fund,	370 00		
Charlestown Universalist Sunday School,	350 00		
Sewall & Day Cordage Co.,	350 00		
Clarendon Association,	320 00		
H. Dudley,	287 50		
Henry Gabel,	207 50		
Henry M. Snell,	150 00		
E. F. Brackett,	150 00		
Daniel B. Colby,	6 00		
		5,199 83	
Blackboards and repairs: —			
J. A. Swasey,	$1,994 62		
E. B. Witherspoon,	171 00		
		2,165 62	
Watering streets: —			
Orsamus Nute,	$351 00		
P. Sowdon, Jr.,	306 50		
Cook & Handy,	237 00		
M. E. Stanton,	110 00		
A. Curtis,	109 10		
M. F. D'Arcy	100 50		
Sundry parties,	163 40		
		1,377 50	
Horse, buggy, harness, board of and shoeing horses, and repairs of vehicles and harnesses: —			
John A. Scott & Son,	$491 55		
W. S. & G. O. Wiley,	319 40		
Carried forward,	$810 95	$162,002 67	$12,001,769 27

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Brought forward,	$810 95	$162,002 67	$12,001,769 27
E. A. Macdonald,	200 00		
J. A. Rogers,	133 70		
S. Walter Wales,	132 30		
Sundry parties,	100 17		
		1,377 12	
Iron work: —			
L. Mason,	$689 13		
P. J. Dinn,	228 00		
Morss & Whyte,	65 13		
Bubier & Co.,	55 35		
T. V. Heath,	51 35		
Sundry parties,	138 15		
		1,227 11	
Gas-fixtures, piping, and repairs: —			
N. W. Turner Co.,	$507 63		
Buerkel & Co.,	235 11		
William H. Poole,	206 57		
Frederick Slader,	143 25		
Sundry parties,	103 52		
		1,196 08	
Removing night-soil, Odorless Excavating Co.,		1,141 60	
Locksmithing and bell-hanging: —			
J. L. F. Case,	$387 50		
Fuller, Holtzer, & Co.,	268 99		
Estate of N. B. Howe,	115 45		
William E. Bartlett,	101 65		
F. E. Childs, Jr.,	79 60		
E. O. Webster,	52 92		
Alexander Blackwood,	51 40		
Sundry parties,	40 75		
		1,098 26	
Fire-alarm Boxes, Boston Auxiliary Fire Alarm Co.,		1,000 00	
Cartage,		931 16	
Filling, grading, and care of grounds,		563 25	
Advertising,		377 81	
Removing snow and dirt,		269 50	
Printing,		82 79	
Sewer assessment,		81 65	
Photographs,		37 40	
Disinfectants,		35 12	
Stationery,		33 88	
Water, Breed's Island,		20 00	
Salt,		17 50	
Paper-hanging,		13 48	
Tolls,		5 00	
Salaries of two assistants to Superintendent of Public Buildings,		4,400 00	
Repairing Gaston School-house, damaged by fire April 28, 1887, carpentry, lumber, etc.: —			
Holbrook & Harlow, $9,119 80			
George McQuesten & Co., 1,980 80			
James Nixon, 1,871 10			
A. M. Stetson & Co., 1,203 56			
Washington Jacobs, 506 88			
Stetson, Moseley, & Co., 267 95			
Isaac Hatch, 178 80			
A. T. Stearns Lumber Co., 50 00			
	$15,178 89		
Carried forward,	$15,178 89	$175,911 38	$12,001,769 27

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Brought forward,		$15,178 89	$175,911 38	$12,001,769 27
Masonry: —				
Sampson, Clark, & Co.,	$5,002 05			
Estate of E. F. Meany,	3,103 08			
Peleg F. Clapp,	454 65			
Bowker, Torrey, & Co.,	7 58			
		8,567 36		
Heating-apparatus: —				
Walker & Pratt M'f'g Co.,	$3,942 54			
W. E. Bartlett,	7 34			
		3,949 88		
Slates and slating: —				
Jeremiah Connell,	$2,307 81			
Story & Wilbur,	782 94			
		3,090 75		
Copper-work: —				
Edward Marley & Bros.,		3,184 80		
Plastering, Thos. O'Hearn,	$2,935 00			
Surveying,	50 58			
		2,985 58		
Furniture and repairs: —				
A. G. Whitcomb,	$1,444 37			
William White,	1,057 50			
E. Howard Watch & Clock Co.,	155 00			
Sundry parties,	159 39			
		2,816 26		
Painting and glazing: —				
Andrew Jackson,	$1,157 53			
Lamphier & Co.,	283 92			
Surveying,	59 39			
C. Richardson & Co.,	1 20			
		1,502 04		
Magneso-Calcite fire-proofing,		1,150 80		
Plumbing, P. J. Smith,		748 50		
Iron-work: —				
G. W. & F. Smith Iron Co.,	$252 61			
Bubier & Co.,	164 05			
L. Mason,	43 62			
		460 28		
Tower-clock, E. Howard Watch & Clock Co.,		354 00		
Speaking-tubes, etc., Fuller, Holtzer, & Co.,		235 28		
Use of derrick,		52 00		
			44,276 42	
Total,			$220,187 80	
CUSHMAN SCHOOL-HOUSE, HEATING, ETC.				
Payments for new heating-apparatus, water-closets, etc.				
Heating-apparatus, Albert B. Franklin,			$2,977 13	
Carpentry, Richardson & Young,			1,588 76	
Plumbing, John P. Conlon,			1,130 66	
Masonry, John S. Jacobs,			832 87	
Ventilators, Eureka Ventilation Co.,		$669 37		
S. D. Hicks & Son,		25 50		
			694 87	
Paving, Payson & Co.,			430 16	
Zincing behind radiators, Moses Pond & Co.,			140 00	
Carried forward,			$7,794 45	$12,001,769 27

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Brought forward,	$7,794 45	$12,001,769 27
Cleaning,	40 00	
Iron-work,	38 08	
Stone,	31 60	
Chimney-caps,	26 51	
Advertising,	24 82	
Tiles,	9 55	
Labor on furnace,	8 50	
Printing,	7 22	
Total,	$7,980 73	

EVERETT SCHOOL-HOUSE, HEATING, ETC.

Payments for heating-apparatus, ventilators, water-closets, etc.

Heating-apparatus, Albert B. Franklin,	$3,240 00
Masonry, A. H. Caton,	2,023 30
Carpentry, E. B. Witherspoon,	948 87
Ventilators, Eureka Ventilation Co.,	704 00
Plumbing, Isaac N. Tucker,	685 00
Zincing behind radiators, M. Pond & Co.,	166 10
Taking down pipes, etc., Ezra Hawkes,	131 30
Drain-pipe and chimney-top,	64 56
Advertising,	22 77
Printing,	7 22
Total,	$7,993 12

FRANKLIN SCHOOL-HOUSE, WATER-CLOSETS.

Masonry, G. B. Stephens,	$1,022 90
Carpentry, George G. Elder & Son,	866 30
Paving, Payson & Co.,	629 80
Plumbing, Isaac N. Tucker,	170 13
Roofing, Francis Hayden,	161 00
Stone,	84 00
Drain-pipe, etc.,	34 20
Total,	$2,968 33

GRAMMAR SCHOOL-HOUSE, BENNETT DISTRICT, FURNISHING.

Balance of payments for furnishing this building.

Water-closets: —	
Plumbing, Beck & Harris,	$548 78
Carpentry, S. N. Davenport,	459 86
Slate urinal, Joseph W. Grigg,	234 45
Total,	$1,243 09

GRAMMAR SCHOOL-HOUSE, COMINS DISTRICT.

Balance of payments for building a school-house on Huntington avenue between Worthington and Wigglesworth streets.

(Total cost of building, land, and furnishing, $132,777.27.)

Contractors: —

Masonry, Woodbury & Leighton: —		
Balance of contract and for extra work,	$1,801 87	
Paving yard,	1,950 00	
Settings steps and fence stone capping,	943 00	
Cesspools and drain for yard,	872 00	
Carried forward,	$5,566 87	$12,001,769 27

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Brought forward,	$5,566 87		$12,001,769 27
Urinals,	265 00		
Oiling brick-work,	200 00		
		$6,031 87	
Iron fence, Chelmsford Foundry Co.,		1,570 00	
Weather-guards, J. E. Sayles,		346 59	
Loam and labor, Owen Nawn,		155 00	
Work on conductors, E. B. Badger & Son,		115 55	
Sidewalk assessment,		114 39	
Gas supply-pipe,		5 12	
Total,		$8,338 52	

GRAMMAR SCHOOL-HOUSE, DUDLEY STREET.

Continuation of payments on account of building a school-house on the corner of Dudley street and Langdon street.

Contractors: —		
Plumbing, James Barrett,		$2,279 00
Fence-stone, Lewis D. Gumb,		2,064 00
Completing inside finish and other work, W. J. Jobling,		1,862 10
Asphalt floor in basement, Simpson Bros.,		1,616 00
Wall, grading, etc., James A. King,		1,467 25
Concreting basement, Sampson, Clark, & Co.,		1,228 00
Heating-apparatus, Ingalls & Kendricken,		1,095 00
Iron-work, Otis Bramhall, 2d,		718 47
Ventilating, D. P. Goslin,	$356 22	
J. E. Sayles,	192 50	
		548 72
Inspectors: —		
Malachi Shields,	$264 00	
Dennis Kelley, plumbing,	240 00	
		504 00
Painting, John White,		472 75
Regulator damper, Walworth M'f'g Co.,		331 95
Extending stack-case, tile, etc., M. Pond & Co.,		331 33
Iron pipe and piecing conductors, Edward Marley & Bros.,		262 58
Engineer and watchman,		231 50
Speaking-tubes, etc., Fuller, Holtzer, & Co.,		210 00
Cleaning,		164 89
Insurance,		150 00
Tablet, "Hugh O'Brien School,"		148 00
Carpentry,		129 57
Fuel,		113 00
Gas-piping and plumbing,		73 12
Advertising,		61 13
Hardware and hose,		42 95
Labor,		21 00
Total,		$16,126 31

GRAMMAR SCHOOL-HOUSE, DUDLEY STREET, FURNISHING.

A. G. Whitcomb,	$2,545 10	
William White,	1,035 36	
George S. Phillips,	695 00	
White, Holman, & Co.,	428 25	
Oliver Hall & Son,	358 00	
J. Otis McFadden,	280 00	
Boyce Bros.,	243 00	
E. Howard Watch and Clock Co.,	224 00	
Carried forward,	$5,808 71	$12,001,769 27

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Brought forward,	$5,808 71		$12,001,769 27
W. G. Harris & Co.,	222 16		
N. B. Eaton,	127 50		
		$6,158 37	
Blackboards: —			
J. A. Swasey,	$392 00		
E. B. Witherspoon,	102 10		
		494 10	
Carpentry,		82 60	
Painting,		59 44	
Electric bells,		47 40	
Gas supply-pipe, flue-brush, etc.,		9 00	
Total,		$6,850 91	

GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

Payment for site for Grammar School-house on H street, South Boston,	$30,000 00

HIGH SCHOOL-HOUSE, ROXBURY.

Payments for a site for a High School-house on Warren street, Roxbury,	$45,643 50
Taxes,	206 36
Total,	$45,849 86

HORACE MANN SCHOOL-HOUSE.

Payments on account of building a School-house on Newbury street for deaf-mutes.

Foundation, D. H. Cram,		$10,990 00
Covering foundation, John McNamara,		868 39
Inspectors: —		
J. H. Ryan,	$456 00	
Charles Nowell,	150 00	
		606 00
Advertising,		182 14
Water-works,		70 00
Superintendent of Construction, F. A. Hatch,		34 52
Plank-walk,		29 00
Printing,		18 38
Total,		$12,798 43

PRIMARY SCHOOL-HOUSE, ASHMONT DISTRICT.

Payments for building an addition to the Primary School-house on Bailey street.

Masonry, F. L. Pierce & Son,		$1,577 10
Carpentry, Studley Bros.,	$705 80	
George Moulton,	323 04	
		1,028 84
Brick, lime, and cement, F. A. Merriam & Co.,		869 55
Lumber, Otis Eddy,	$673 65	
Curtis & Pope,	191 55	
		865 20
Painting, Fred J. Berry,		250 00
Freestone, W. J. Sullivan,		200 00
Raising building, W. R. Cavanagh,		180 00
Total,		$4,970 69

Carried forward,	$12,001,769 27

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Brought forward,		$12,001,769 27

PRIMARY SCHOOL-HOUSE, HARRISON AVENUE.

Continuation of payments on account of building a Primary School-house on Harrison avenue.

Frank Jones & Son, extra allowed on contract for masonry, by order of City Council,	$500 00

PRIMARY SCHOOL-HOUSE, PRESCOTT DISTRICT.

Continuation of payments on account of building a Primary School-house in the Prescott District.

Fence and gates, Otis Bramhall, 2d,	$556 02
Stone wall, O'Connor & Co.,	450 00
Blackboard,	51 52
Glazing,	37 30
Steps,	30 00
Plumbing,	25 20
Masonry,	24 75
Fuel,	15 30
Cleaning furnace,	8 00
Total,	$1,198 09

RICE SCHOOL-HOUSE WATER-CLOSETS.

Masonry, L. L. Gardner,	$1,882 70
Plumbing, John P. Santry,	1,447 23
Carpentry, E. B. Witherspoon,	579 71
Flagging, Baldwin & Emerson,	68 27
	$3,977 91

RECAPITULATION.

Salaries of Officers of School Committee. *Per item No.* 143 *of Treasurer's account,*	$57,608 00	
School Instructors. *Per item No.* 142 *of Treasurer's account,*	1,238,584 42	
School Expenses, School Committee. *Per item No.* 144 *of Treasurer's account,*	239,356 56	
Gibson School-Fund, Income. *Per item No.* 146 *of Treasurer's account,*	1,004 01	
School-houses, Public Buildings. *Per item No.* 145 *of Treasurer's account,*	220,187 80	
Cushman School-house, Heating, etc. *Per item No.* 147 *of Treasurer's account,*	7,980 73	
Everett School-house, Heating, etc. *Per item No.* 148 *of Treasurer's account,*	7,993 12	
Franklin School-house, Water-closets. *Per item No.* 149 *of Treasurer's account,*	2,968 33	
Grammar School-house, Bennett District, Furnishing, *Per item No.* 150 *of Treasurer's account,*	1,243 09	
Grammar School-house, Comins District. *Per item No.* 151 *of Treasurer's account,*	8,338 52	
Grammar School-house, Dudley street. *Per item No.* 152 *of Treasurer's account,*	16,126 31	
Grammar School-house, Dudley street, Furnishing. *Per item No.* 153 *of Treasurer's account,*	6,850 91	
Grammar School-house, South Boston. *Per item No.* 154 *of Treasurer's account,*	30,000 00	
High School-house, Roxbury. *Per item No.* 155 *of Treasurer's account,*	45,849 86	
Carried forward,	$1,884,091 66	$12,001,769 27

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Brought forward,		$1,884,091 66	$12,001,769 27
Horace Mann School-house.			
Per item No. 156 *of Treasurer's account,*		12,798 43	
Primary School-house, Ashmont District.			
Per item No. 157 *of Treasurer's account,*		4,970 69	
Primary School-house, Harrison avenue.			
Per item No. 158 *of Treasurer's account,*		500 00	
Primary School-house, Prescott District.			
Per item No. 159 *of Treasurer's account,*		1,198 09	
Rice School-house, Water-closets.			
Per item No. 160 *of Treasurer's account,*		3,977 91	
			1,907,536 78

Sealer of Weights and Measures.

Salaries to April 26, 1888, inclusive: —			
Michael D. Collins, Sealer,	$2,492 88		
Deputy sealers,	5,556 36		
		$8,049 24	
Board of and shoeing horses, and repairs of vehicles and harnesses,		1,242 24	
Helper,		624 00	
Tools, hardware, and weights,		139 25	
Telephone rentals,		121 00	
Printing,		84 24	
Stationery,		82 10	
Advertising,		15 00	
Car-fares and tolls,		7 00	
Total, as per item No. 161 *of Treasurer's account,*			10,364 07

Sewer Department.

Payments for constructing and repairing street sewers for underground drainage.

Salaries: —				
Seth Perkins, acting Superintendent from March 7 to April 11, 1887,		$340 27		
Superintendent from April 11, 1887,		4,513 90		
Engineer and assistants,		9,738 78		
Clerk-hire and purchasing agent,		5,536 79		
Inspectors,		10,780 92		
Laborers,		67,673 65		
			$98,584 31	
Materials.				
Drain pipe: —				
Waldo Bros.,	$4,727 04			
David W. Lewis,	977 68			
Fiske, Coleman, & Co., Managers and agents,	843 87			
Sundry parties,	40 60			
		$6,589 19		
Brick: —				
M. W. Sands,	$2,966 87			
Henry Crafts' Sons,	1,371 25			
Bay State Brick Co.,	536 60			
Curtis & Pope,	350 10			
F. A. Merriam & Co.,	294 00			
Hobbs, Glidden, & Co.,	151 20			
Austin Gove & Son.,	80 75			
Waldo Bros.,	41 00			
Arthur Young & Co.,	24 15			
		5,815 92		
Carried forward,		$12,405 11	$98,584 31	$13,919,670 12

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Brought forward,		$12,405 11	$98,584 31	$13,919,670 12
Man-hole covers and iron-work: —				
William H. Carberry,	$3,111 86			
Lincoln & Dodge,	295 09			
James S. Newell & Co.,	180 00			
		3,586 95		
Sand and cement: —				
Henry Crafts' Sons,	$1,114 38			
Waldo Bros.,	587 60			
Curtis & Pope,	552 00			
Hobbs, Glidden, & Co.,	394 63			
J. F. Kelly,	92 00			
Patrick Hart, agent,	65 70			
P. O'Riorden,	63 00			
Sundry parties,	219 75			
		3,089 06		
Lumber: —				
James & Abbot,	$461 52			
Otis Eddy,	273 88			
L. Lovejoy & Co.,	240 86			
W. L. Sturtevant,	200 58			
Curtis & Pope,	84 44			
Proctor & Drummey,	81 84			
C. E. Dearborn,	58 84			
Glendon Co.,	52 93			
Sundry parties,	117 55			
		1,572 44		
Cesspool curbs and stones: —				
House of Industry,	$1,366 50			
J. E. White,	30 80			
Lyons & Co.,	13 20			
		1,410 50		
Filling: —				
Patrick Hart, agent,	$340 11			
J. Bennett,	203 00			
Wm. Finneran,	201 50			
J. F. Kelly,	152 25			
L. F. Leary,	102 00			
P. O'Riorden,	60 00			
J. A. King,	54 27			
Sundry parties,	70 00			
		1,183 13		
			23,247 19	
Contractors for work on trenches, and constructing, per lineal foot.				
Collins & Ham: —				
Everett street, Brighton,	$5,595 91			
Jamaica street, West Roxbury,	215 03			
		$5,810 94		
John Coleman: —				
Allston street, Brighton,		2,362 03		
John Morley: —				
Howard and Wayland streets,		2,100 96		
Putterill & Killian: —				
Sydney and Belfort Streets,		1,933 70		
Dennis O'Connell: —				
Forest Hills and Robeson streets,		1,807 14		
Hugh Nawn & Son: —				
Homestead street,	$950 91			
Montrose street,	674 15			
		1,625 06		
Carried forward,		$15,639 83	$121,831 50	$13,919,670 12

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Brought forward,		$15,639 83	$121,831 50	$13,919,670 12
Charles F. Latimer: —				
Lincoln street, Brighton,	$386 10			
Braintree street, Brighton,	370 31			
		756 41		
W. T. Davern: —				
Pleasant street, Dorchester,	$227 85			
Howard avenue between Harlow and Hartford streets,	211 64			
Blue Hill avenue,	150 46			
		589 95		
Hugh Nawn: —				
Ruthven street and Humboldt avenue,	$342 86			
Minden and Day streets,	40 00			
		382 86		
			17,369 05	
Stable.				
Purchase and exchange of horses: —				
W. F. Bowler,	$1,100 00			
A. Goss,	575 00			
Benj. Pope,	325 00			
Herbert Merriam,	300 00			
T. H. Murphy,	300 00			
Bacon & Tarbell,	275 00			
Hugh Nawn,	250 00			
		$3,125 00		
Buggies, wagons, sleighs, and repairs of vehicles: —				
Emond & Quinsler,	$1,307 64			
Ferd. F. French & Co., limited,	1,036 00			
Dowd Bros.,	426 25			
John Barry,	220 40			
Hugh Nawn,	135 00			
Sundry parties,	95 70			
		3,220 99		
Feed for and board: —				
A. Goss,	$644 49			
Austin H. Connell,	464 96			
Emery & Greenwood,	366 00			
W. S. Kenny,	193 63			
Jenness & Glover,	132 60			
F. F. Favor,	129 70			
Edward E. Taylor,	116 67			
Sumner Crosby & Son,	94 57			
N. T. Robinson,	78 70			
Sundry parties,	218 25			
		2,439 57		
Shoeing and veterinary services: —				
Dowd Bros,	$303 25			
John E. Curry,	156 24			
F. G. Lillyman,	150 75			
J. C. Mulloy,	143 00			
Patrick Kehoe,	101 15			
A. Goss,	77 99			
Sundry parties,	231 38			
		1,163 76		
Harnesses and repairs: —				
Kennedy & Murphy,	$829 00			
Springall & Campbell,	108 43			
Carried forward,	$937 43	$9,949 32	$139,200 55	$13,919,670 12

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Brought forward,	$937 43	$9,949 32	$139,200 55	$13,919,670 12
Ferd. F. French & Co., limited,	61 50			
Sundry parties,	129 90			
		1,128 83		
			11,078 15	
Engines, tools, and repairs, hardware, iron, and general supplies: —				
T. C. Davis,		$750 00		
Improved sewerage,		750 00		
A. S. Foss,		566 51		
Bigelow & Dowse,		552 19		
Richard Whelton,		502 60		
Benjamin F. Anthony,		319 52		
Oriental Coal Oil Co.,		299 31		
Buff & Berger,		292 00		
Joseph O'Brien,		271 73		
Cochnower, Perrin, & Co.,		259 02		
F. O. Dewey & Sons,		216 25		
Edson M'f'g Co.,		154 00		
Charles Hampton,		140 00		
Boston Belting Co.,		137 12		
Lennon & Co.,		125 50		
E. Callahan,		88 97		
Geo. H. Sampson,		88 30		
Howe & French,		86 85		
Conant Rubber Co.,		78 80		
Thomas Gaffney & Co.,		67 45		
John Feeney,		65 51		
H. A. Carson,		62 00		
P. F. McDonald,		60 50		
Waldo Bros.,		57 39		
A. J. Wilkinson & Co.,		57 28		
Sundry parties,		812 90		
			6,861 70	
Damages to persons and property,			4,475 50	
Land damages,			1,230 98	
Teaming and hire of horses: —				
John Russell,		$571 25		
Katie E. Murphy,		322 00		
C. C. Young,		276 00		
Patrick Hart, agent,		265 50		
William Carr,		253 50		
C. H. Riley,		201 00		
Patrick Grace,		192 00		
Stephen C. Martin,		184 00		
E. F. Young, Jr.,		158 00		
Daniel A. Madden,		155 00		
James A. Murphy,		149 25		
Timothy Donovan,		135 00		
Samuel N. Davenport,		126 00		
E. Gavin,		113 00		
W. H. Quigley,		108 00		
Robert R. Wiley,		103 50		
Stephen Sullivan,		102 00		
T. Wall,		65 50		
Sundry parties,		521 00		
			4,001 50	
Stationery,			1,633 09	
Car-fares,			1,377 92	
Repairs,			1,055 43	
Printing,			881 27	
Carried forward,			$171,796 09	$13,919,670 12

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Brought forward,			$171,796 09	$13,919,670 12
Repairs of buildings,			739 41	
Telephone, rentals and repairs,			561 92	
Clothing,			388 48	
Fuel,			339 03	
Engineering expenses,			126 58	
Advertising,			115 93	
Gas,			45 57	
Water-rates,			22 80	
Total,			$174,135 81	
SEWERS, ASHMONT DISTRICT.				
Labor,			$18,741 16	
Materials.				
Brick: —				
Henry Crafts' Sons,	$1,655 18			
M. W. Sands,	1,206 00			
Bay State Brick Co.,	975 50			
Hobbs, Glidden, & Co.,	707 70			
F. A. Merriam & Co.,	308 65			
Curtis & Pope,	236 00			
Ham & Carter,	88 00			
Waldo Bros.,	62 50			
		$5,239 53		
Drain-pipe: —				
Waldo Bros.,	$2,799 09			
Fiske, Coleman, & Co., managers and agents,	330 55			
David W. Lewis,	253 27			
Sundry parties,	50 70			
		3,433 61		
Sand and cement: —				
Waldo Bros.,	$785 35			
Henry Crafts' Sons,	632 50			
Hobbs, Glidden, & Co.,	138 00			
Patrick Hart, agent,	121 00			
F. A. Merriam & Co.,	95 30			
Sundry parties,	146 25			
		1,918 40		
Lumber: —				
James & Abbot,	$1,026 02			
Otis Eddy,	627 61			
Proctor & Drummey,	121 17			
Joseph F. Paul & Co.,	57 92			
Sundry parties,	48 50			
		1,881 22		
Man-hole covers and iron-work: —				
William H. Carberry,	$1,098 59			
Lincoln & Dodge,	186 75			
		1,285 34		
Filling,		15 00		
Cesspool curb,		6 50		
			13,779 60	
Contractors, for work on trenches and constructing, per lineal foot: —				
John A. Gill: —				
Van Winkle and Ashmont streets,	$2,478 03			
Granite ave., Adams and Minot streets,	1,336 36			
		$3,814 39		
Carried forward,		$3,814 39	$32,520 76	$13,919,670 12

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Brought forward,	$3,814 39	$32,520 76	$13,919,670 12
John Morley: —			
Minot street,	1,988 36		
Hugh Nawn: —			
Washington, Euclid, and Withington streets,	979 00		
		6,781 75	
Building, Sewer yard: —			
Carpentry, Thomas Keyes,	$1,028 72		
Painting building and fence, A. Bourden,	516 31		
Sash, etc.,	183 45		
Plastering,	94 08		
Plumbing,	77 97		
		1,900 53	
Tools, hardware, and supplies: —			
Richard Whelton,	$478 65		
Boston Belting Co.,	240 10		
George H. Sampson,	236 31		
Bigelow & Dowse,	142 20		
Thomas Gaffney & Co.,	114 61		
Edson Man'f'g Co.,	74 61		
Hoyt Co.,	72 96		
P. F. McDonald,	62 56		
Chadwick Lead Works,	60 21		
Oriental Coal Oil Co.,	51 41		
Sundry parties,	332 26		
		1,865 88	
Teaming and horse-hire: —			
John Russell,	$379 75		
E. F. Young, Jr.,	278 00		
Patrick Hart, agent,	132 00		
C. H. Riley,	42 00		
Thomas Conners,	18 00		
		849 75	
Horse, feed for horse, shoeing and care,		612 48	
Car-fares,		201 25	
Engineering expenses,		140 44	
Fuel,		96 10	
Telephone, rentals and repairs,		48 15	
Rent of land,		37 50	
Advertising,		34 00	
Total,		$45,088 59	
Sewers, Beacon Street, etc.			
Labor,		$1,772 36	
Contractors, for work on trenches and constructing, per lineal foot: —			
Putterill & Killian, Ipswich street,		1,686 55	
Materials: —			
Drain pipe,	$310 61		
Brick,	111 60		
Lumber,	54 84		
Sand and cement,	34 50		
		511 55	
Total,		$3,970 46	
Carried forward,			$13,919,670 12

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Brought forward,				$13,919,670 12
SEWERS, BRIGHTON,				
Labor,			$13,265 47	
Materials: —				
Drain-pipe: —				
Waldo Bros.,	$2,224 75			
Fiske, Coleman, & Co., managers, and agents,	584 91			
David W. Lewis,	412 93			
		$3,222 59		
Brick: —				
M. W. Sands,	$841 67			
Bay State Brick Co.,	346 75			
		1,188 42		
Sand and cement: —				
Henry Crafts' Sons,	$491 65			
Sundry parties,	45 75			
		537 40		
Lumber: —				
C. E. Dearborn,	$308 32			
G. Fuller & Son,	54 95			
Sundry parties,	58 01			
		421 28		
Cesspool curbs and stones: —				
House of Industry,		259 00		
Iron-work,		2 25		
			5,630 94	
Contractors, for work on trenches and constructing, per lineal foot: —				
Patrick Grace: —				
Private land and Parsons street,		$3,184 51		
Collins & Ham: —				
Everett street,		1,200 72		
Charles F. Latimer: —				
Braintree street,	$427 58			
Lincoln street,	284 60			
		712 18		
John Coleman: —				
Allston street,		411 62		
			5,509 03	
Tools and hardware,			367 06	
Teaming,			243 50	
Exchange of horse and care,			158 53	
Stationery,			147 45	
Advertising,			118 50	
Total,			$25,440 48	
SEWERS, CHARLESTOWN.				
Labor,			$2,852 88	
Driving piles at Chelsea bridge, — John T. Scully,			1,075 50	
Materials: —				
Lumber: —				
Loyal Lovejoy, & Co.,	$559 82			
James Connolly,	23 00			
		$582 82		
Brick: —				
Bay State Brick Co.,	$231 25			
Henry Crafts' Sons,	10 50			
		241 75		
Carried forward,		$824 57	$3,928 38	$13,919,670 12

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Brought forward,		$824 57	$3,928 38	$13,919,670 12
Sand and cement,		72 00		
Drain-pipe,		33 22		
			929 79	
Tools and hardware,			175 91	
Teaming,			34 50	
Engineering expenses,			8 47	
Total,			$5.077 05	
SEWERS, CITY PROPER.				
Labor,			$18,983 15	
Materials: —				
Drain-pipe: —				
Waldo Bros.,	$1,162 14			
David W. Lewis,	325 94			
Fiske, Coleman, & Co., managers, and agents,	310 50			
Ham & Carter,	10 08			
		$1,808 66		
Brick: —				
Henry Crafts' Sons,	$269 50			
Waldo Bros.,	152 40			
Curtis & Pope,	77 70			
Bay State Brick Co.,	54 15			
Hobbs, Glidden, & Co.,	19 95			
		573 70		
Man-hole covers, Wm. H. Carberry,		463 10		
Sand and cement: —				
William Finneran,	$137 00			
Henry Crafts' Sons,	94 50			
Waldo Bros.,	80 75			
Sundry parties,	58 26			
		370 51		
Filling,		285 00		
Lumber,		165 23		
			3,666 20	
Teaming: —				
William Carr,		$326 50		
John Feeney,		244 50		
James T. Gallagher,		81 00		
John Sproul,		57 50		
Sundry parties,		55 50		
			765 00	
Feed for horses, care and repairs of vehicles,			639 56	
Tools and hardware,			332 83	
Paving,			188 60	
Repairs of buildings,			181 57	
Fuel,			74 80	
Car-fares,			50 00	
Engineering expenses,			30 34	
Total,			$24,912 05	
SEWER BETWEEN CRESCENT AVENUE AND GREENWICH STREET.				
Labor,			$388 13	
Contractors, for work on trenches and constructing, per lineal foot: —				
Putterill & Killian,			5,182 15	
Carried forward,			$5,570 28	$13,919,670 12

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Brought forward,			$5,570 28	$13,919,670 12
Materials: —				
Brick: —				
Hobbs, Glidden, & Co.,	$222 25			
Arthur Young & Co.,	210 00			
Henry Crafts' Sons,	141 75			
Curtis & Pope,	138 60			
Bay State Brick Co.,	52 50			
		$765 10		
Sand and cement: —				
Waldo Bros.,	$177 50			
Henry Crafts' Sons,	97 25			
Curtis & Pope,	53 75			
Sundry parties,	50 75			
		379 25		
Lumber: —				
Curtis & Pope,	$239 34			
Sundry parties,	74 61			
		313 95		
Stone,		54 46		
Man-hole covers,		37 43		
Filling,		25 50		
Drain-pipe,		3 17		
			1,578 86	
Paving — C. J. Coates,			500 00	
Tools and hardware,			131 57	
Fuel,			104 96	
Teaming,			19 25	
Total,			$7,904 92	
SEWERS, DORCHESTER.				
Labor,			$21 00	
Materials: —				
Drain-pipe,		$173 98		
Brick,		57 75		
Sand and cement,		38 00		
			269 73	
Teaming,			78 75	
Tools,			8 55	
Total,			$378 03	
SEWERS, EAST BOSTON.				
Labor,			$18,810 87	
Materials: —				
Drain-pipe: —				
Waldo Bros.,	$2,463 20			
Fiske, Coleman, & Co., managers, and agents,	357 23			
David W. Lewis,	234 47			
		$3,054 90		
Brick: —				
Austin Gove & Son,		2,473 80		
Sand and cement: —				
Austin Gove & Son,		2,018 10		
Filling: —				
John C. Crowley,	$904 50			
John Bennett,	562 00			
T. Wall,	395 00			
L. F. Leary,	113 00			
		1,974 50		
Carried forward,		$9,521 30	$18,810 87	$13,919,670 12

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Brought forward,	$9,521 30	$18,810 87	$13,919,670 12
Lumber: —			
W. L. Sturtevant,	1,579 61		
Man-hole covers and iron-work: —			
Wm. H. Carberry,	235 85		
		11,336 76	
Teaming: —			
Katie E. Murphy,	$1,727 00		
L. F. Leary,	264 00		
T. Wall,	97 50		
John C. Crowley,	78 00		
Sundry parties,	143 20		
		2,309 70	
Tools and hardware: —			
H. A. Carson,	$499 26		
Benj. F. Anthony,	294 51		
A. S. Foss,	133 83		
Bigelow & Dowse,	107 78		
Conant Rubber Co.,	72 67		
C. M. Clapp & Co.,	70 32		
Dodge, Haley, & Co.,	61 52		
Sundry parties,	355 51		
		1,595 40	
Use of engine and engineer, pumping — Wm. Connell,		1,297 00	
Fuel,		262 47	
Feed for horses,		138 08	
Contractors, for work on trenches and constructing, per lineal foot: —			
Putterill & Killian: —			
Porter street,		135 85	
Tolls and fares,		84 31	
Advertising,		32 00	
Total,		$36,002 44	
SEWERS, ROXBURY.			
Labor,		$2,022 95	
Materials: —			
Drain-pipe: —			
Waldo Bros.,	$735 31		
Brick,	161 37		
Lumber,	90 44		
Sand and cement,	86 50		
Filling,	14 00		
		1,087 62	
Contractors, for work on trenches and constructing, per lineal foot: —			
Hugh Nawn: —			
Minden and Day streets,	$313 24		
Homestead street,	55 57		
Ruthven street and Humboldt avenue,	14 24		
		383 05	
Teaming,		21 00	
Tools, etc.,		3 99	
Total,		$3,518 61	
Carried forward,			$13,919,670 12

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Brought forward,				$13,919,670 12
SEWERS, SOUTH BOSTON.				
Labor,			$3,268 70	
Materials: —				
Brick: —				
Henry Crafts' Sons,	$563 00			
Bay State Brick Co.,	100 00			
Curtis & Pope,	26 25			
		$689 25		
Drain-pipe: —				
Ham & Carter,	$354 06			
Waldo Bros.	77 02			
		431 08		
Sand and cement: —				
Henry Crafts' Sons,	$255 50			
Sundry parties,	22 00			
		277 50		
Lumber,		193 87		
Man-hole frames,		149 06		
			1,740 76	
Teaming,			291 25	
Fuel,			29 89	
Tools, etc.,			17 53	
Total,			$5,343 13	
SEWERS, WEST ROXBURY.				
Labor,			$12,373 58	
Materials: —				
Drain-pipe: —				
Waldo Bros.,	$2,200 44			
Ham & Carter,	963 62			
David W. Lewis,	638 86			
Fiske, Coleman, & Co., managers and agents,	605 39			
		$4,408 31		
Brick: —				
Henry Crafts' Sons,	$1,162 58			
Curtis & Pope,	413 00			
C. S. Hursh,	233 75			
Bay State Brick Co.,	219 75			
Arthur Young & Co.,	130 00			
Hobbs, Glidden, & Co.,	88 00			
Ham & Carter,	44 00			
		2,291 08		
Sand and cement: —				
Henry Crafts' Sons,	$568 00			
Curtis & Pope,	111 00			
Sundry parties,	149 25			
		828 25		
Lumber,		253 48		
Man-hole frames,		236 26		
Stone,		8 00		
Filling,		4 00		
			8,029 38	
Contractors, for work on trenches and constructing, per lineal foot: —				
Putterill & Killian: —				
Poplar street,		$2,211 70		
Dennis O'Connell: —				
Forest Hills and Robeson streets,		1,148 56		
Carried forward,		$3,360 26	$20,402 96	$13,919,670 12

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Brought forward,		$3,360 26	$20,402 96	$13,919,670 12
Patrick Grace: —				
Hall street,		1,107 92		
Collins & Ham: —				
Jamaica street,		938 97		
Hugh Nawn & Son: —				
Tappan street,		671 66		
			6,078 81	
Feed for, and care of horses,			286 00	
Tools and hardware,			270 31	
Teaming,			256 50	
Advertising,			38 30	
Engineering expenses,			14 39	
Fuel,			10 98	
Total,			$27,358 25	

Stony-Brook Improvement.

Continuation of payments for the lowering and straightening of the channel from Roxbury Crossing to the meadows in West Roxbury, in order to improve the low land along its valley, and on account of constructing a new channel between the Tremont-street crossing of the Boston & Providence railroad and the Back-Bay park, in accordance with Chap. 428, *Acts of* 1887.

Labor,		$59,148 46		
Engineering,		11,007 91		
Clerk-hire and purchasing agents,		1,649 46		
			$71,805 83	
Materials: —				
Brick: —				
Eli W. Rowe & Sons,	$2,023 14			
M. W. Sands,	1,304 63			
John Davidson,	1,219 75			
Waldo Bros.,	911 20			
Frank B. Varney,	648 15			
Henry Crafts' Sons,	22 00			
		$6,128 87		
Drain-pipe: —				
Waldo Bros.,		5,110 24		
Lumber: —				
Loyal Lovejoy & Co.,	$3,094 86			
James & Abbot,	919 63			
Proctor & Drummey,	837 85			
Curtis & Pope,	329 11			
George Scott,	121 68			
John T. Scully,	62 00			
Sundry parties,	22 24			
		4,887 37		
Sand and cement: —				
Waldo Bros.,	$1,125 25			
Wm. Finneran,	248 00			
Henry Crafts' Sons,	225 00			
John Bryan,	6 00			
		1,604 25		
Man-hole covers and iron-work: —				
William H. Carberry,		1,160 95		
Stone, Hugh Nawn,		496 00		
			19,387 68	
Carried forward,			$91,193 51	$13,919,670 12

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Brought forward,		$91,193 51	$13,919,670 12
Tools and repairs, iron, hardware, and gravel supplies: —			
George H. Sampson,	$925 64		
M. T. Munson,	920 00		
Sergeant Rock Drill Co.,	832 00		
Joseph O'Brien,	664 26		
Michael Kiernan,	572 50		
Buff & Berger,	492 05		
B. F. Anthony,	434 95		
Bigelow & Dowse,	422 09		
H. A. Carson,	338 66		
Dodge, Haley, & Co.,	330 43		
Abraham S. Foss,	298 80		
Edson Manuf'g Co.,	295 99		
Waldo Bros.	276 18		
Charles G. Craibe,	221 50		
Patrick H. Dillon,	200 00		
Allan J. Warner,	186 64		
Walworth Manuf'g Co.,	183 36		
F. O. Dewey & Sons,	180 21		
P. F. McDonald,	159 40		
H. B. Wood,	144 00		
Thomas Gaffney & Co.,	140 37		
John H. McManus,	124 58		
William Costello,	106 99		
Cochnower, Perrin, & Co.,	103 63		
John Feeney,	103 44		
Charles Bulle,	84 00		
R. E. Weekes,	77 08		
James Power,	72 06		
Ingersoll Rock Drill Co ,	72 36		
Train, Dorr, & Co.,	63 67		
Oriental Coal Oil Co.,	61 26		
John K. Tully,	61 13		
Smith & Townsend,	58 00		
John Dolan,	50 41		
Sundry parties,	888 44		
		10,146 11	
Teaming and freights: —			
William Gilligan,	$2,668 50		
William Finneran,	1,216 50		
Thomas O'Brien,	991 50		
John McCarthy,	528 00		
P. Dunn,	477 00		
George E. Lowe,	404 84		
M. H. Reddish,	360 75		
M. Gilligan,	343 50		
Owen Doherty,	328 50		
John S. Dunn,	300 00		
E. A. Janse,	258 00		
Daniel Noonan,	253 50		
Hugh Nawn,	231 00		
Michael Kilroy,	195 75		
Michael Ryan,	189 75		
John Kilroy,	181 50		
W. T. Davern,	171 00		
William P. Ames,	162 75		
Thomas O'Keefe,	157 50		
Annie Herbeck,	130 50		
John Good,	129 00		
Carried forward,	$9,679 34	$101,339 62	$13,919,670 12

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Brought forward,	$9,679 34	$101,339 62	$13,919,670 12
Fred Herbeck,	60 00		
Sundry parties,	120 33		
		9,859 67	
Fencing along line of old channel: —			
Thomas Keyes,	$4,195 67		
George Scott,	3,960 62		
Daniel O'Brien,	183 75		
		8,340 04	
Pile-driving, John T. Scully,		1,509 78	
Fuel,		1,073 76	
Moving buildings, J. Cavanagh & Son,		609 90	
Rubber clothing.		416 69	
Horse, and feed for,		328 89	
Stationery,		173 21	
Andrew McLaughlin. allowed by order of City Council, for work done on Stony Brook,		146 00	
Fitting up office,		145 24	
Engineering expenses,		121 70	
Advertising,		116 45	
Travelling expenses,		108 55	
Rent,		90 00	
Printing,		11 29	
Total,		$124.390 79	

RECAPITULATION.

Sewer Department.			
Per item No. 162 *of Treasurer's account,*		$174,135 81	
Sewers, Ashmont District.			
Per item No. 163 *of Treasurer's account,*		45,088 59	
Sewers, Beacon street, etc.			
Per item No. 164 *of Treasurer's account,*		3,970 46	
Sewers, Brighton.			
Per item No. 165 *of Treasurer's account,*		25,440 48	
Sewers, Charlestown.			
Per item No. 166 *of Treasurer's account,*		5,077 05	
Sewers, City Proper.			
Per item No. 167 *of Treasurer's account,*		24,912 05	
Sewer between Crescent ave. and Greenwich st.			
Per item No. 168 *of Treasurer's account,*		7,904 92	
Sewers, Dorchester.			
Per item No. 169 *of Treasurer's account,*		378 03	
Sewers, East Boston.			
Per item No. 170 *of Treasurer's account,*		36,002 44	
Sewers, Roxbury.			
Per item No. 171 *of Treasurer's account,*		3,518 61	
Sewers, South Boston.			
Per item No. 172 *of Treasurer's account,*		5,343 13	
Sewers, West Roxbury.			
Per item No. 173 *of Treasurer's account,*		27,358 25	
Stony-Brook Improvement.			
Per item No. 176 *of Treasurer's account,*	$124,385 79		
Add amount drawn by Auditor but not paid,	5 00		
		124,390 79	
			483,520 61
Carried forward,			$14,403,190 78

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Brought forward,			$14,403,190 73

Sinking-Fund Commissioners.

Payments for salaries of Treasurer, Secretary, and Bookkeeper, and the expenses of the Commissioners of Sinking-Funds.

Salaries: —			
Alfred T. Turner, Treasurer,		$700 00	
James H. Dodge, Secretary,		700 00	
George B. Ager, Bookkeeper,		700 00	
Printing and stationery,		226 91	
Rodney McLaughlin, examination of accounts,		75 00	
Total, as per item No. 174 *of Treasurer's account,*			2,401 91

Soldiers' Relief.

Payments made, in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also to other dependents than authorized by law, and office expenses.

Amount paid applicants during the financial year 1887–88,		$95,254 00	
Salaries: —			
R. Peterson, Jr., paymaster,	$3,000 00		
Clerk-hire,	1,200 00		
		4,200 00	
Stationery,		62 82	
Total, as per item No. 175 *of Treasurer's account,*			99,516 82

State Tax.

For the city's proportion of $2,225,000, the State tax for the year 1887, of which the percentage is 37.058,			833,805 00
Per item No. 205 *of Treasurer's account.*			

Surveyor's Department.

Payments for City Surveyor's Department.

Salaries: —			
Thos. W. Davis, Surveyor,	$3,600 00		
All other employés,	24,787 78		
		$28,387 78	
Stationery, drawing-materials, and maps,		683 32	
Travelling expenses,		577 04	
Stone-posts for street-lines,		499 50	
Instruments and tools,		454 81	
Printing,		431 02	
Binding and materials,		239 70	
Telephone, rentals and repairs,		164 00	
Books and papers,		147 85	
Washing and small supplies,		130 11	
Janitor in branch office,		120 00	
Horse-hire and repairs of buggy,		103 75	
Water rates,		89 50	
Advertising,		21 62	
Total, as per item No. 177 *of Treasurer's account,*			32,000 00

Tax-Title.

Tax-title, Rochester street,			68 61
Per item No. 224 *of Treasurer's account.*			
Carried forward,			$15,370,983 07

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Brought forward,			$15,370,983 07

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council of June 4, 1887, authorizing a loan to an amount not exceeding $3,000,000, and requiring the certificates to be made payable on or before April 30, 1888,			1,500,000 00
Per item No. 178 *of Treasurer's account.*			

Treasurer's Department.

Payments of salaries of Treasurer and clerks and other expenses of this department.

Salaries: —			
Alfred T. Turner, Treasurer,	$6,000 00		
Clerk-hire,	25,883 33		
		$31,883 33	
Hire of vehicles for, and car-fares of paymasters,		3,093 39	
Printing,		259 82	
Stationery,		229 69	
Rodney McLaughlin, examination of accounts,		100 00	
Total, as per item No. 179 *of Treasurer's account,*			35,566 23

Cochituate Water-Works.

Payments on account of the Cochituate Water-Works for the year have been as follows: —

Salaries: —			
Horace T. Rockwell, Commissioner,	$3,115 00		
William B. Smart, Commissioner,	3,115 00		
Walter E. Swan, Clerk of Board of Commissioners,	2,600 00		
E. R. Jones, Superintendent of Eastern Division to Feb. 20, 1888,	2,658 33		
Dexter Brackett, Superintendent do. from Feb. 20, 1888,	315 27		
Assistant Superintendent of Eastern Division,	728 65		
Desmond Fitz Gerald, Superintendent of Western Division,	3,458 34		
William F. Davis, Water Registrar,	3,600 00		
Deputy Collector,	2,500 00		
Clerks and inspectors in Registrar's office,	26,750 67		
Clerk-hire in Water Board offices,	6,280 01		
D. B. Cashman, Superintendent Inspection and Waste Division,	2,683 35		
Inspectors do.,	33,965 10		
Clerk-hire do.,	2,122 41		
G. S. Follansbee, Superintendent Meter Division,	2,116 67		
Clerk-hire do.,	1,787 45		
Foremen,	2,555 64		
Inspector of castings at foundry,	411 00		
Mechanics,	20,880 48		
Laborers,	138,271 72		
		$259,915 09	
Materials and mechanical labor, altering and repairing reservoirs, buildings, and streets: —			
W. G. Barker,	$2,424 45		
N. T. Abbott,	2,117 44		
Carried forward,	$4,541 89	$259,915 09	$16,906,549 30

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Brought forward,	$4,541 89	$259,915 09	$16,906,549 30
J. W. Leatherbee,	1,186 94		
Boynton Bros.,	1,047 50		
George McQuesten & Co.,	608 48		
Laming & Son,	581 76		
Roger Devlin,	474 33		
Willis M. Ranney,	421 20		
Owen Nawn,	407 40		
Waldo Bros.,	350 50		
G. Fuller & Son,	268 18		
Quincy Granite Co.,	260 00		
Thomas Shay,	215 03		
Hugh McLaughlin,	208 74		
Henry Crafts' Sons,	192 60		
H. Gore & Co.,	175 69		
Whittemore & Eames,	170 00		
Union Lumber Co.,	155 90		
J. N. Hayes & Co.,	155 80		
C. H. Knox & Co.,	147 97		
Dexter Bros.,	143 68		
Simpson Bros.,	111 68		
B. C. Tinkham,	83 25		
W. D. Parlin,	77 46		
John C. Crowley,	73 16		
M. F. D'Arcy,	73 95		
Ham & Carter,	68 72		
M. D. Jones & Co.,	65 00		
L. F. Sykes,	62 00		
Thomas F. Littlefield,	61 75		
John Cotton & Son,	51 86		
H. L. Sawyer,	51 45		
Sundry parties,	460 82		
	———	12,954 69	
Fuel: —			
A. C. Wellington Coal Co.,	$4,073 29		
L. G. Burnham & Co.,	3,190 86		
H. G. Jordan & Co.,	2,301 16		
J. C. Alden & Son,	791 75		
Gillespie & Pierce,	680 34		
Grant & Morrison,	568 00		
W. H. & S. L. Emery,	328 75		
J. E. Adams & Co.,	309 00		
Timothy McCarthy,	200 00		
F. A. Marston & Co.,	169 00		
A. Gove & Son,	59 00		
W. E. Chenery,	58 77		
Sundry parties,	37 75		
	———	12,767 67	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and use at workshop: —			
George T. Sears,	$1,015 91		
J. S Newell & Co.,	1,006 68		
Dodge, Haley, & Co.,	575 39		
Charles Carr,	524 25		
Adam Beck,	411 59		
Sanderson Bros. Steel Co.,	386 41		
Charles L. Davenport,	354 12		
Whittier Machine Co.,	349 45		
L. W. Ferdinand & Co.,	323 26		
W. A. Sylvester,	281 94		
George F. Blake M'f'g. Co.,	266 98		
Carried forward,	$5,495 98	$285,637 45	$16,906,549 30

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Brought forward,		$5,495 98	$285,637 45	$16,906,549 30
Sewall & Day Cordage Co.,		262 33		
W. R. Hicks & Co.,		250 25		
Bigelow & Dowse,		231 75		
James A. Murphy,		224 00		
P. F. McDonald,		223 12		
Jones, McDuffee, & Stratton,		202 92		
W. M. Horne,		200 10		
Walworth M'f'g. Co.,		152 74		
S. S. Pierce & Co.,		139 84		
A. J. Wilkinson & Co.,		133 49		
Boston Belting Co.,		129 49		
Edson M'f'g. Co.,		128 90		
Oliver Ames & Sons, Corporation,		117 30		
J. E. Lappen & Co.,		113 34		
C. E. Kimball,		110 90		
Hall Rubber Co.,		109 56		
Farrell Foundry & Machine Co.,		108 54		
Dalton & Ingersoll,		94 41		
Worthley, Downes, & Co.,		89 85		
Henry R. Worthington,		89 38		
Chalmers-Spence Co.,		86 79		
American Bolt Co.,		73 70		
N. S. Cate,		73 40		
Meyer-Sniffin Co., Limited,		72 15		
Thomas L. O'Brien & Co.,		71 25		
H. L. Sawyer,		65 14		
McBarron & Co.,		64 51		
Bradlee, Hastings, & Co.,		64 48		
E. B. Badger & Son,		59 50		
Perry & Enslin,		50 57		
Sundry parties,		1,858 76		
			11,148 44	
Sea-wall, Albany-street yard: —				
Contractors, Boynton Bros.,		$10,277 65		
Dredging,		150 00		
			10,427 65	
Horses.				
Purchase of: —				
William K. Porter,	$1,255 00			
Joshua Smith,	150 00			
		$1,405 00		
Feed and board: —				
William B. Herrick & Co.,	$1,770 03			
Edward E. Taylor,	972 54			
S. M. Grant,	319 57			
Thomas H. Robinson,	71 63			
M. B. & J. H. Murphy,	68 14			
Sundry parties,	86 20			
		3,288 11		
Buggy, wagons, and repairs of wagons, carts, etc.: —				
John A. Scott & Son,	$663 62			
Abbot-Downing Co.,	436 35			
W. P. Stone & Co.,	353 39			
Bradlee, Hastings, & Co.,	121 75			
Charles White,	93 63			
Ferd. F. French & Co., limited,	92 90			
J. W. Tuttle,	72 55			
Carried forward,	$1,834 19	$4,693 11	$307,213 54	$16,906,549 30

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Brought forward,	$1,834 19	$4,693 11	$307,213 54	$16,906,549 30
N. Callahan & Co.,	53 15			
Sundry parties,	140 33			
		2,027 67		
Shoeing and veterinary services: —				
T. S. Very,	$345 50			
Charles White,	229 00			
Keane Bros.,	97 26			
Sundry parties,	227 93			
		899 69		
Harnesses and repairs: —				
James Fullerton,	$270 78			
James Forgie & Son,	101 35			
W. M. Peach,	67 85			
Ordway, Kimball, & Loring,	66 00			
Sundry parties,	102 75			
		608 23		
			8,228 70	
Transportation of employés.			6,916 21	
Cartage and freights: —				
G. S. & W. F. Howe,		$1,666 00		
John W. Oldham,		1,099 00		
Owen Nawn,		810 00		
E. A. Snow,		142 34		
Joshua Smith,		133 90		
R. W. Kennedy,		71 25		
Fife's express,		50 95		
Sundry parties,		302 53		
			4,275 97	
Lead and lead pipe: —				
Chadwick Lead Works,		$1,893 41		
Boston Lead Manuf'g Co.,		1,501 32		
W. T. Lambert,		102 40		
			3,497 13	
Cleaning pipe, J. J. Sheehan, attorney			2,911 62	
Printing,			2,886 04	
Damages,			2,766 94	
Castings: —				
Whittier Machine Co.,		$589 75		
William Curley,		551 27		
Samuel B. Locke & Co.		518 25		
J. H. McCafferty & Co.,		289 43		
Sundry parties,		70 27		
			2,018 97	
Rents,			1,596 00	
Repairs of meters: —				
American Tool and Machine Co.,		$574 92		
National Meter Co.,		359 20		
H. R. Worthington,		233 15		
Sundry parties,		50 11		
			1,217 38	
Stationery,			1,017 84	
Telephones, rentals and repairs,			928 84	
Grounds: — care, seed, and tools,			893 00	
Taxes,			781 94	
Gas,			632 85	
Advertising,			617 39	
Oils,			515 83	
Refunded water-rates,			481 87	
Gates and hydrants,			365 34	
Analyses of water,			310 00	
Insurance,			180 00	
Carried forward,			$350,253 40	$16,906,549 30

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Brought forward,		$350,253 40	$16,906,549 30
Food for men,		110 70	
Watering street,		42 00	
Travelling expenses of Board,	$1,166 65		
Refreshments,	147 50		
		1,314 15	
		$351,720 25	
Excess of revenue over expenses, 1886-87, paid Board of Commissioners of Sinking-Funds,		221,620 11	
Interest on loans, including the exchange on London, where part of the interest is payable,		729,380 46	
Total,		$1,302,720 82	

ADDITIONAL SUPPLY OF WATER.

Continuation of payments on account of the construction of the Sudbury-river scheme of works, and for land damages.

Land damages, Basin V.,		$22,175 00
Engineering,		3,127 32
Employés,		1,406 69
Tools, hardware, and supplies,		784 20
Travelling expenses,		506 95
Damages for injuries to Daniel Delea,		500 00
Altering office into dwelling-house,		400 00
Lumber,		394 41
R. R. Mayers, & Co., balance for gate-house dam IV.,		282 00
Town of Marlboro, one-half of the expense survey for sewer,		232 57
Teaming and freights,		177 06
Stationery and printing,		84 72
Engineering expenses,		45 80
Traveling expense of Water Board,		216 05
Total,		$30,332 77

EXTENSION OF MAINS, ETC., COCHITUATE DEPT.

Payments for extension of main pipes.

Labor,		$91,343 64	
Castings, pipes, gates, and hydrant frames: —			
Gloucester Iron Works,	$105,215 96		
Camden Iron Works,	62,575 65		
Samuel B. Locke & Co.,	22,145 34		
William Curley,	4,209 67		
McNeal Pipe and Foundry Co.,	4,203 17		
Whittier Machine Co.,	3,162 17		
Chelmsford Foundry Co.,	1,169 85		
R. D. Wood & Co.,	1,046 64		
G. W. & F. Smith Iron Co.,	51 62		
		203,780 07	
Lead and lead pipe: —			
Boston Lead M'f'g Co.,	$10,973 92		
Chadwick Lead Works,	6,997 90		
		17,971 82	
Tools, hardware, gates, and supplies: —			
Z. E. Coffin, Agent Coffin Valve Co.,	$5,970 00		
Whittier Machine Co.,	2,817 24		
J. H. Cunningham,	1,457 19		
A. W. Morgan,	1,178 75		
Bingham & Taylor,	701 32		
American Tube Works,	577 98		
Hall Rubber Co.,	488 82		
Carried forward,	$13,191 30	$313,095 53	$16,906,549 30

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Brought forward,	$13,191 30	$313,095 53	$16,906,549 30
Sewall & Day Cordage Co.,	397 99		
Oliver Ames & Sons, Corporation,	337 90		
G. W. & F. Smith Iron Co.,	244 56		
Worthley, Downes, & Co.,	179 67		
American Bolt Co.,	166 69		
Revere Rubber Co.,	158 42		
Mt. Hope Iron Co.,	136 50		
E. H. Gifford,	128 35		
S. C. Rowell, & Co.,	117 06		
Dodge, Haley, & Co.,	86 24		
William M. Horne & Co.,	70 06		
Boston Belting Co.,	63 73		
Sundry parties,	177 92		
		15,456 39	
Rebuilding water-pipe boxes, and fender, Chelsea Bridge: —			
Contractors, John N. Hayes & Co.,	$14,425 80		
Inspector, John C. Peterson,	316 00		
		14,741 80	
Blasting trenches: —			
B. C. Tinkham,	$3,800 43		
Dennis O'Connell,	3,501 52		
Timothy Gunning,	2,062 28		
John Coleman,	1,790 78		
Patrick Grace,	700 00		
Michael Leonard,	686 95		
James McLaughlin,	186 32		
John B. Gunning,	103 60		
		12,831 88	
Teaming: —			
G. S. & W. F. Howe,	$4,472 00		
Owen Nawn,	1,860 00		
Robert R. Wiley,	984 50		
John T. Bamrick,	436 00		
J. H. Lombard,	204 00		
P. O'Riorden,	69 00		
Timothy Donovan,	55 50		
Sundries,	124 31		
		8,205 31	
Inspector of castings, at foundry,		1,603 83	
Lumber: —			
William G. Barker,	$833 00		
John W. Leatherbee,	361 07		
S. W. Fuller,	155 30		
T. H. Buck & Co.,	97 39		
		1,446 76	
Travelling expenses,		1,198 75	
Repairs of streets, etc.,		817 30	
Use of lighter,		562 50	
Filling,		436 30	
Brick,		394 10	
Wharfage,		200 00	
Fuel,		154 50	
Recording bonds,		96 75	
Sand and cement,		96 05	
Oil,		82 23	
Advertising.		64 47	
Printing and stationery,		9 87	
Total,		$371,494 32	
Carried forward,			$16,906,549 30

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Brought forward,			$16,906,549 30
HIGH-SERVICE, COCHITUATE DEPARTMENT.			
Continuation of payments on account of the extension of the high-service.			
Land,		$3,109 10	
Engineers and assistants,	$5,309 50		
Labor,	6,040 61		
Inspector of castings at foundry,	732 00		
		12,082 11	
Pumping-station, Chestnut Hill: —			
Masonry, Donahoe Bros.,	$37,285 48		
Foundation and chimney, Collins & Ham,	31,079 23		
Freestone, Jeremiah Carew,	21,200 00		
Iron roof for coal and boiler house, Cofrode & Saylor,	6,750 00		
Sluice-gate, etc., Coffin Valve Co.,	4,945 99		
Iron-work, Chelmsford Foundry Company,	1,768 36		
Roofing, J. Farquhar's Sons,	1,700 00		
Sash and glazing, Glendon Co.,	768 00		
Boiler foundation, etc., Collins & Ham,	754 45		
Design and drawing for roof, E. S. Shaw,	400 00		
Copper-work, Edward Marley & Bros.,	300 00		
Lightning-rod on chimney,	172 50		
Cleaning and oiling chimney,	150 00		
		107,274 01	
Pumping-engines, on account, Holly Manufacturing Co.,		35,000 00	
Fisher-Hill Reservoir: —			
Contractors, Moulton & O'Mahoney,		33,146 12	
Fisher-Hill Gate-House: —			
Contractor, John French,		8,912 00	
Lumber: —			
Glendon Co.,	$6,717 41		
John W. Leatherbee,	850 35		
G. Fuller & Son,	386 87		
James & Abbot,	103 36		
Slattery, Hardy, & Co.,	88 45		
Sundry parties,	62 56		
		8,209 00	
Architect's assistants,	$3,391 00		
Mechanics,	3,388 50		
		6,779 50	
Boilers, George Miles,		6,003 00	
Castings: —			
R. D. Wood & Co.,	$4,299 28		
Gloucester Iron Works,	815 05		
Saml. B. Locke & Co.,	371 35		
Whittier Machine Co.,	175 75		
Camden Iron Works,	118 74		
		5,780 17	
Tools, hardware, and supplies: —			
Bradlee, Hastings, & Co.,	$351 90		
Knowles Steam-Pump Works,	350 00		
Coffin Valve Co.,	251 01		
Somerville Iron Foundry Co.,	232 05		
J. B. Hunter & Co.,	203 54		
Priest, Page, & Co.,	166 80		
Whittier Machine Co.,	143 75		
Carried forward,	$1,699 05	$226,295 01	$16,906,549 30

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Brought forward,	$1,699 05	$226,295 01	$16,906,549 30
Mount Hope Iron Co.,	129 08		
Braman, Dow, & Co.,	109 59		
Dodge, Haley, & Co.,	90 96		
G. W. & F. Smith Iron Co.,	74 51		
Bigelow & Dowse,	73 10		
Henry R. Worthington,	61 10		
Hall Rubber Co.,	59 99		
Chas. W. Badger,	53 55		
Sundry parties,	448 53		
		2,799 46	
Two pumps, Geo. F. Blake Manufacturing Co.,		2,299 56	
Dwelling-house, Chestnut-Hill pumping-station: —			
Contractor, D. M. O'Connell,		2,000 00	
Flue-heater, Atlantic Works,		1,720 00	
Advertising,		774 76	
Teaming: —			
G. S. & W. F. Howe,	$506 25		
Moulton & O'Mahoney,	105 87		
Owen Nawn,	85 00		
Sundry parties,	42 40		
		739 52	
Transportation,		615 59	
Water-pipe over Chestnut Hill avenue: —			
Edward Kendall & Sons,		528 00	
Gravel,		405 45	
Brick and cement,		182 05	
Water-pipe box, Brighton, D. M. O'Connell,		175 00	
Printing,		110 66	
Pumping-station, West Roxbury: —			
Balance, G. L. Eldridge,		100 00	
Fuel,		70 00	
Photographs and stationery,		54 19	
Testing plates,		50 00	
Blasting,		30 43	
Grass-seed, etc.,		27 20	
Repairing wall, Fisher Hill avenue,		17 00	
Travelling expenses of Water Board and Engineer,		305 00	
Total,		$239,298 88	

IMPROVEMENT OF LAKE COCHITUATE.

Payments on account of the improvement of Lake Cochituate and Pegan meadow.

Labor,	$24,286 70		
Engineering,	.752 00		
		$25,038 70	
Teaming and freights: —			
Neil McBride,	$612 00		
A. Saucier,	457 38		
David Hall,	384 25		
M. Hurley,	321 50		
J. E. Hurley,	145 00		
M. Kiernan,	140 50		
B. R. Pratt,	126 25		
Geo. H. Davis,	125 12		
Lanagan & Ryan,	84 50		
L. F. Childs,	60 50		
Sundry parties,	124 05		
		2,581 05	
Carried forward,		$27,619 75	$16,906,549 30

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Brought forward,			$27,619 75	$16,906,549 30
Filling: —				
Boston & Albany Railroad,		$1,796 00		
Sundry parties,		116 40		
			1,912 40	
Carpentry and lumber,			658 94	
Travelling expenses,			554 80	
Tools, hardware, and supplies,			497 76	
Rubber clothing,			311 82	
Printing,			23 33	
Stationery,			21 42	
Fuel,			7 50	
Total,			$31,607 72	

INTRODUCTION OF METERS AND INSPECTION, COCHITUATE WATER-WORKS.

Payments on account of the introduction of Waste-Detectors, and Recording-Meters, and expenses of Meter-test at Massachusetts Charitable Mechanic Building.

Recording-meters: —				
American Tool & Machine Co.,		$9,441 05		
Tremont Meter Co.,		5,019 50		
H. R. Worthington,		4,629 05		
Balance-Valve Water-Meter Co.,		135 00		
Hersey Meter Co.,		81 00		
John R. White,		15 00		
			$19,320 60	
Tools and hardware: —				
Harry Hunt,		$408 47		
Boston Lead M'f'g Co.,		111 53		
Whittier Machine Co.,		76 68		
Sundry parties,		157 96		
			754 64	
Meter test: —				
Commissioners: —				
L. Fredk. Rice,	$2,460 00			
Nath'l M. Lowe,	2,140 00			
Charles Carr,	2,130 00			
		$6,730 00		
Employés,		2,407 39		
Tools, hardware, etc.,		1,238 59		
Rent Mechanics' Hall,		558 00		
Masonry,		214 80		
Carpentry,		209 39		
Expenses of Commission,		150 83		
Gas,		45 00		
Photographs,		27 00		
Printing,		15 30		
Advertising,		4 00		
Fuel,		3 00		
			11,603 30	
Total,			$31,678 54	

INTRODUCTION OF METERS AND INSPECTION, MYSTIC WATER-WORKS.

Payments on account of the introduction of Recording-Meters.

Tools,	$2 53	
Carried forward,		$16,906,549 30

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Brought forward,		$135,893 21	$16,906,549 30
Transportation,		2,805 42	
Lead and lead pipe: —			
Chadwick Lead Works,	$1,936 05		
Boston Lead Manuf'g Co.,	255 56		
		2,191 61	
Cartage and freights: —			
Boston & Lowell R.R. Co.,	$1,161 55		
Robert R. Wiley,	498 66		
Patrick Cain,	90 50		
John T. Bamrick,	83 25		
Sundry parties,	126 80		
		1,960 76	
Oils: —			
Joseph F. Ross,	$835 68		
Pierce & Canterbury,	212 43		
Charles Richardson & Co.,	72 25		
Sundry parties,	123 64		
		1,244 00	
Castings: —			
Whittier Machine Co.,	$472 35		
Chelmsford Foundry Co.,	400 92		
Samuel B. Locke & Co.,	241 19		
Cochituate Water-Works,	55 50		
		1,169 96	
Printing,		954 34	
Hydrants and gates,		907 10	
Stationery and photographs,		404 23	
Telephones, rentals and repairs,		321 86	
Expert services,		250 00	
Repairs of meters,		244 11	
Analyses of water,		183 75	
Rent of wharf,		175 00	
Taxes on property in Arlington and Winchester,		143 71	
Office expenses,		115 15	
Gas,		96 63	
Copying valuation lists,		80 00	
Advertising,		55 60	
Food for men,		51 65	
Care of grounds,		38 28	
Damages,		24 90	
Expenses of Water Board: —			
Refreshments,	$273 68		
Travelling expenses,	262 00		
		535 68	
Refunded,		174 33	
		$150,021 28	
Proportion of water-rates, paid under contracts,		89,513 43	
Excess of revenue over expenses, 1886–87, paid Board of Commissioners of Sinking-Funds,		38,418 84	
Interest on outstanding loans,		42,617 50	
Total,		$320,571 05	
Carried forward,			$16,906,549 30

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Brought forward,		$3,053 12	$123,414 63	$16,906,549 30
Bigelow & Dowse,		355 50		
E. & F. King & Co.,		270 44		
Jos. F. Ross,		261 05		
A. M. Morton & Co.,		193 65		
Cochituate Water-Works,		186 90		
Dundon Bros.,		185 99		
Albert A. Dean,		174 57		
Galen M. Bowditch,		150 52		
James Baker,		149 21		
Miller & Shaw,		147 46		
Charles L. Davenport,		98 25		
J. E. Lappen & Co.,		94 17		
Mount Hope Iron Co.,		90 25		
James H. Roberts & Co.,		71 65		
W. A. Sylvester,		67 83		
Sewall & Day Cordage Co.,		66 42		
Owen Brock & Co.,		65 25		
Alexander Campbell,		62 00		
A. J. Wilkinson & Co.,		61 86		
Braman, Dow, & Co.,		57 13		
Tripp Metallic Packing Co.,		55 00		
Oliver Ames & Sons Corporation,		51 30		
Sundry parties,		910 25		
			6,879 77	
Horses: —				
Purchase and exchange of: —				
William K. Porter,		$1,435 00		
Feed for: —				
S. D. Sawin & Co.,	$874 65			
M. B. & J. H. Murphy,	286 69			
Thomas H. Robinson,	195 71			
J. Haffmaster,	81 21			
Sundry parties,	27 73			
		1,465 99		
Shoeing and veterinary services: —				
Henry Smith,	$230 00			
A. A. Dean,	180 75			
J. G. Ripley,	148 25			
Theo. S. Very,	134 25			
William R. Priest,	78 25			
George F. Ricker,	67 95			
J. C. Mulloy,	64 00			
John Kelly,	54 00			
Sundry parties,	83 97			
		1,041 42		
Cart, and repairs of wagons, carts, etc.: —				
James Emery,	$639 89			
Riddle Bros.,	210 00			
E. Teel & Co.,	54 45			
Sundry parties,	63 20			
		967 54		
Harnesses and repairs: —				
Joseph A. Pearson,	$264 71			
Ordway, Kimball, & Loring,	169 50			
James Forgie & Son,	105 00			
Daniel Rooney,	65 90			
Sundry parties,	83 75			
		688 86		
			5,598 81	
Carried forward,			$135,893 21	$16,906,549 30

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Brought forward,		$135,893 21	$16,906,549 30
Transportation,		2,805 42	
Lead and lead pipe: —			
Chadwick Lead Works,	$1,936 05		
Boston Lead Manuf'g Co.,	255 56		
		2,191 61	
Cartage and freights: —			
Boston & Lowell R.R. Co.,	$1,161 55		
Robert R. Wiley,	498 66		
Patrick Cain,	90 50		
John T. Bamrick,	83 25		
Sundry parties,	126 80		
		1,960 76	
Oils: —			
Joseph F. Ross,	$835 68		
Pierce & Canterbury,	212 43		
Charles Richardson & Co.,	72 25		
Sundry parties,	123 64		
		1,244 00	
Castings: —			
Whittier Machine Co.,	$472 35		
Chelmsford Foundry Co.,	400 92		
Samuel B. Locke & Co.,	241 19		
Cochituate Water-Works,	55 50		
		1,169 96	
Printing,		954 34	
Hydrants and gates,		907 10	
Stationery and photographs,		404 23	
Telephones, rentals and repairs,		321 86	
Expert services,		250 00	
Repairs of meters,		244 11	
Analyses of water,		183 75	
Rent of wharf,		175 00	
Taxes on property in Arlington and Winchester,		143 71	
Office expenses,		115 15	
Gas,		96 63	
Copying valuation lists,		80 00	
Advertising,		55 60	
Food for men,		51 65	
Care of grounds,		38 28	
Damages,		24 90	
Expenses of Water Board: —			
Refreshments,	$273 68		
Travelling expenses,	262 00		
		535 68	
Refunded,		174 33	
		$150,021 28	
Proportion of water-rates, paid under contracts,		89,513 43	
Excess of revenue over expenses, 1886–87, paid Board of Commissioners of Sinking-Funds,		38,418 84	
Interest on outstanding loans,		42,617 50	
Total,		$320,571 05	
Carried forward,			$16,906,549 30

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Brought forward,			$16,906,549 30

RECAPITULATION.

Cochituate Water-Works.			
Per items Nos. 180, 186, *and* 220 *of Treasurer's account,*	$1,302,705 25		
Add amount drawn by Auditor, but not paid,	15 57		
		$1,302,720 82	
Additional Supply of Water.			
Per item No. 181 *of Treasurer's account,*		30,332 77	
Extension of Mains, etc., Cochituate Dep't.			
Per item No. 182 *of Treasurer's account,*		371,494 32	
High-Service, Cochituate Dep't.			
Per item No. 183 *of Treasurer's account,*		239,298 88	
Improvement of Lake Cochituate.			
Per item No. 184 *of Treasurer's account,*	$31,603 52		
Add amount drawn by Auditor, but not paid,	4 20		
		31,607 72	
Introduction of Meters and Inspection, Cochituate Water-Works.			
Per item No. 185 *of Treasurer's account,*		31,678 54	
Introduction of Meters and Inspection, Mystic Water-Works.			
Per item No. 189 *of Treasurer's account,*		2 53	
Mystic Water-Works.			
Per items Nos. 187, 188, *and* 222 *of Treasurer's account,*		320,571 05	
			2,327,706 63

West Boston and other Bridges.

Payments of salary of the Commissioner and one-half of the cost of the care and maintenance of West Boston, Craigie's and Prison-Point Bridges, the other half being paid by the City of Cambridge.

GENERAL: — Salary of F. W. Lincoln, Commissioner,	$500 00		
W. J. Marvin, Inspector of repairs on West Boston and Craigie's Bridges,	115 00		
Clerk-hire,	100 00		
Travelling expenses and stationery,	30 21		
Insurance,	14 77		
		$759 98	
WEST BOSTON BRIDGE: —			
Salaries of Superintendent and Engineer,	$808 25		
Repairs,	868 30		
Electric lighting,	713 70		
Watering bridge roadway,	200 00		
Fuel,	107 20		
Oil, and small supplies,	28 47		
		2,725 92	
CRAIGIE'S BRIDGE: —			
Salary of Superintendent and assistants,	$967 50		
Repairs,	1,024 13		
Electric lighting,	475 80		
Watering bridge roadway,	200 00		
Fuel,	112 63		
Oil, and small supplies,	20 65		
		2,800 71	
Carried forward,		$6,286 61	$19,234,255 93

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Brought forward,		$6,286 61	$19,234,255 93
PRISON-POINT BRIDGE: —			
Salary of Superintendent,	$200 00		
Repairs,	176 45		
Small supplies,	5 92		
		382 37	
Total, as per item No. 190 *of Treasurer's account,*			6,668 98

Widening Streets.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of May, 1887, *and expenses of Street Commissioners' Department.*

Land and other damages: —		
Atherton street,	$5,750 00	
Paul Gore street,	5,201 70	
Benedict street,	4,700 00	
Harvard street, Dorchester,	3,175 00	
Washington street, Dorchester,	3,077 00	
Norton street,	1,200 00	
Warren street,	1,160 71	
Bird street,	1,020 00	
Amory street,	1,011 45	
Bridge street,	1,000 00	
Eastburn street,	786 51	
Union avenue,	350 00	
River street,	250 00	
Portland street,	200 00	
Boylston street, Jamaica Plain,	190 00	
Norfolk street,	170 00	
Moulton street,	118 00	
Main street,	85 00	
West Chester park,	75 00	
Minden street,	65 00	
Greenough avenue,	35 00	
Arnold street,	25 00	
Total for damages,	$29,648 37	
STREET COMMISSIONERS.		
Salaries Commissioners: —		
John P. Dore,	$3,000 00	
Isaac S. Burrill,	3,000 00	
Hugh E. Brady,	3,000 00	
J. Henry Jenkins, clerk,	2,500 00	
Advertising,	792 04	
Stationery and office expenses,	542 85	
Carriage-hire,	342 55	
Telephone rental,	118 33	
Constable's services,	83 00	
Printing,	45 34	
Messenger service,	36 05	
Service of appraiser,	25 00	
	13,485 16	
Total,	$43,133 53	
BEACON STREET AND BROOKLINE AVENUE, RAISING GRADE. *Continuation of payments on account of raising the grade of Beacon street and Brookline avenue.*		
Land and grade damages,	$85,480 00	
Carried forward,		$19,240,924 91

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Brought forward,			$19,240,924 91
BOYLSTON-STREET EXTENSION.			
Continuation of payments on account of the extension of Boylston street.			
Land damages,		$26,966 31	
Abutments for bridge: —			
Sylvester & Rowe,		65,707 40	
Inspector, C. F. Gilman,		1,220 00	
Earth and stone filling: —			
Moulton & O'Mahoney,	$1,903 20		
Timothy McCarthy,	1,462 40		
John Gormley,	1,174 19		
John McCarthy,	1,159 29		
Patrick Dooley,	1,132 55		
Roxbury Stone Co.,	1,055 62		
Aaron A. Hall,	1,009 62		
James A. Murphy,	1,002 77		
Sylvester & Rowe,	864 00		
John Donovan,	858 79		
Patrick Berrigan,	555 94		
Owen Nawn,	486 82		
A. Knowlton,	377 58		
Dennis McCarthy,	342 40		
John Holland,	304 07		
Charles Linehan,	303 10		
Anton Martin,	294 60		
Gilligan Bros.,	264 55		
James Collins,	259 40		
Daniel Noonan,	257 22		
John Casey,	247 80		
Thomas O'Keefe,	238 51		
Patrick Conroy,	236 30		
Johanna Janse,	213 71		
James Kelley,	200 81		
Dennis Sweeney,	169 69		
Dennis Herlihy,	165 15		
N. Fuller,	119 40		
Edward Duffy,	117 61		
Sundry parties,	162 64		
		16,939 73	
Labor,		2,405 92	
Ballasting south abutment, Thomas A. Rowe,		1,500 00	
Advertising,		108 05	
Lumber,		67 45	
Engineering expenses,		29 93	
Testing cement,		28 68	
Tools,		9 45	
Total,		$114,982 92	
COMMONWEALTH AVENUE.			
Land damages,		$14,000 00	
HANOVER-STREET WIDENING.			
Land damages,		$24,093 06	
HARRISON-AVENUE WIDENING.			
Land damages at corner of Essex street,		$10,270 00	
HUMBOLDT-AVENUE EXTENSION,			
Continuation of payments on account of the extension of Humboldt avenue from Munroe street to Walnut avenue.			
Land damages,		$14,813 84	
Carried forward,			$19,240,924 91

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Brought forward,			$19,240,924 91
MASSACHUSETTS AVENUE.			
Continuation of payments on account of laying out and construction of an avenue from Brighton avenue to Chestnut-Hill Reservoir.			
Labor,		$1,496 08	
Grading: —			
Charles Linehan,	$4,773 68		
P. O'Riorden,	3,236 80		
		8,010 48	
Tools,		211 73	
Fuel,		125 30	
Advertising,		86 80	
Lumber,		2 31	
Total,		$9,932 70	
STANIFORD-STREET EXTENSION.			
Land damages,		$50,130 81	
William Smith, services,		25 00	
Removing night-soil,		10 00	
Total,		$50,165 81	
TALBOT AVENUE.			
Land damages,		$1,900 00	
Labor,		481 90	
		$2,381 90	
WEBSTER STREET.			
Land damages,		$8,400 00	

RECAPITULATION.

Widening streets.		
Per item No. 191 *of Treasurer's account,*	$43,133 53	
Beacon street and Brookline avenue, raising grade.		
Per item No. 192 *of Treasurer's account,*	85,480 00	
Boylston-street Extension.		
Per item No. 193 *of Treasurer's account,*	114,982 92	
Commonwealth avenue.		
Per item No. 194 *of Treasurer's account,*	14,000 00	
Hanover-street widening.		
Per item No. 195 *of Treasurer's account,*	24,093 06	
Harrison avenue, widening.		
Per item No. 196 *of Treasurer's account,*	10,270 00	
Humboldt-avenue Extension.		
Per item No. 197 *of Treasurer's account,*	14,813 84	
Massachusetts avenue.		
Per item No. 198 *of Treasurer's account,*	9,932 70	
Staniford-street extension.		
Per item No. 199 *of Treasurer's account,*	50,165 81	
Talbot avenue.		
Per item No. 200 *of Treasurer's account,*	2,381 90	
Webster street.		
Per item No. 201 *of Treasurer's account,*	8,400 00	
Total for Widening and Extending Streets,		377,653 76
Total payments on account of City,		$19,618,578 67

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Gross expenditures,		$19,618,578 67
Less payments on the following accounts: —		
Debt payments,	$828,210 13	
Temporary loan,	1,500,000 00	
Bank-tax to State,	636,634 26	
Board of Commissioners of Sinking-Funds,	115,416 28	
Excess of revenue, Cochituate Water-Works, 1886–87, paid Board of Commissioners of Sinking-Funds,	221,620 11	
Excess of revenue, Mystic Water-Works, 1886–87, paid Board of Commmissioners of Sinking-Funds,	38,418 84	
Proportions of Mystic water-rates paid other cities and towns,	89,513 43	
Corporation tax to State,	35,926 81	
Pay-roll tailings,	31,093 15	
Debt due, outstanding,	21,000 00	
Trust-Funds, investment of,	16,000 00	
Refunds,	9,612 22	
Damages by dogs,	1,948 25	
Old claims,	1,141 43	
Residue of tax sales,	717 21	
Refunded Cochituate water-rates,	481 87	
Refunded Mystic water-rates,	174 33	
Franklin Park betterments, repayments,	165 12	
		3,548,073 44
Real expenditures on account of the City of Boston, for 1887–88, including State Tax and License Revenue paid the State,		$16,070,505 23

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, June 1, 1888.

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COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

Statement of the Receipts on account of the County of Suffolk during the financial year

1887-88.

Commencing with the first day of May, 1887, and ending with the last day of April, 1888.

SUPREME JUDICIAL COURT.			
From the Clerk for half of the surplus of fees collected by him to May 19, 1887, since that, all fees,			$4,148 60
SUPERIOR COURT, CIVIL SESSION.			
Fees received by Clerk,		$14,589 09	
Half surplus fees,	$4,726 05		
Salary of Clerk,	3,500 00		
Printing,	1,637 00		
		9,863 05	
			4,726 04
SUPERIOR COURT, CRIMINAL SESSION.			
From Clerk, half surplus fees collected by him,		$1,998 08	
Sheriff, fines and costs,		25,583 08	
Forfeited recognizances,		4,300 00	
Master of House of Correction, for fines and costs,		136 85	
			32,018 01
JAIL.			
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,		$783 65	
Sale of old material,		95 49	
			879 14
MUNICIPAL COURT, CIVIL SESSION.			
From the Clerk, fees received by him,			6,638 23
MUNICIPAL COURT, CRIMINAL SESSION.			
From Clerk, for fines, costs, and fees,		$49,064 10	
Sheriff, for fines and costs,		2,703 99	
Supt. of House of Industry, for fines and costs,		10,982 61	
Master of House of Correction, for fines and costs,		256 13	
			63,006 83
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
From Clerk, for fines and costs,		$5,808 69	
Supt. of House of Industry, for fines and costs,		618 55	
			6,427 24
Carried forward,			$117,844 09

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Brought forward,		$117,844 09
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,018 96	
Supt. of House of Industry, for fines and costs,	263 15	
Master of House of Correction, for fines and costs,	11 95	
		3,294 06
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	$8,162 25	
Supt. of House of Industry, for fines and costs,	1,797 34	
		9,959 59
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, fines and costs,	$2,315 09	
Supt. of House of Industry, for fines and costs,	305 50	
Master of House of Correction, for fines and costs,	28 55	
		2,649 14
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	$10,243 43	
Supt. of House of Industry, for fines and costs,	1,700 98	
		11,944 41
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, fines and costs,	$1,799 70	
Supt. of House of Industry, for fines and costs,	69 60	
		1,869 30
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Justice, fines and costs,	$2,652 69	
Supt. of House of Industry, for fines and costs,	456 39	
		3,109 08
POLICE COURT, CHELSEA.		
From Clerk, fines and costs,	$2,501 97	
Master of House of Correction, for fines and costs,	603 84	
		3,105 81
FIRE MARSHAL.		
From Commonwealth of Massachusetts, in reimbursement of salary and expenses, Chap. 231, Acts 1887,		1,513 22
MISCELLANEOUS.		
From pedlers, for licenses,	$276 00	
Sale of gaming-fixtures,	165 79	
Rebate on gas,	82 52	
Naturalization fees,	94 00	
Master of House of Correction, labor of prisoners (see City Income),	1,870 02	
		2,488 33
Per items Nos. 78 *to* 97 *of Collector's account,*		$157,777 03
Suffolk County Court-House Debt. Amount received on certificates issued in 1887–88,	$800,000 00	
Premium on loans,	8,000 00	
Per items Nos. 8 *and* 19, *in part, of Treasurer's account,*		808,000 00
		$965,777 03

JAMES H. DODGE,
Auditor of the County of Suffolk.

CITY HALL, June 1, 1888.

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COUNTY OF SUFFOLK.

PAYMENTS.

The payments for salaries and expenses since May 1, 1879, have been allowed by the City Auditor, who was constituted Auditor of the County of Suffolk by Chap. 256, Acts of 1879.

COURT-HOUSE AND HIRED ROOMS.			
Janitor, Thomas Watson,		$4,500 00	
Engineer,		646 67	
Repairs,		2,236 99	
Electric lighting,	$1,523 42		
Plant,	350 00		
		1,873 42	
Fuel,		1,705 65	
Furniture and furnishing,		1,559 96	
Gas,		819 30	
Supplies and cleaning,		524 02	
Water-rates and ice,		250 40	
Printing,		6 80	
Rent of rooms, 22 School street, for fourth session Superior court,	$3,000 00		
Janitor,	805 00		
		3,805 00	
Rent of room, 39 Court street, for hearing jury-waived cases,		2,400 00	
			$20,328 21
PROBATE AND REGISTRY OF DEEDS BUILDING.			
Janitor and messenger,		$1,600 00	
Rent of a portion of the Massachusetts Historical Society's building,		9,000 00	
Electric lighting,		2,048 47	
Furniture and furnishing,		598 78	
Gas,		282 46	
Fuel,		274 85	
Water-rates and ice,		157 00	
Repairs,		146 86	
Supplies and cleaning,		126 40	
			14,234 82
JAIL.			
Salaries, John B. O'Brien, jailer,	$1,000 00		
Rufus R. Cook, chaplain,	1,000 00		
Turnkey, watchmen, and matron,	10,235 71		
		$12,235 71	
Subsistence supplies,		6,977 80	
Repairs,		3,283 90	
Fuel,		2,262 18	
Furniture and furnishing,		879 42	
Clothing and bedding,		598 80	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		465 47	
Carried forward,		$26,703 23	$34,563 03

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Brought forward,		$26,703 23	$34,563 03
Gas,		438 46	
Water-rates and ice,		408 00	
Stationery and printing,		154 40	
Watering street,		100 00	
Medicines,		99 64	
Gratuities,		10 50	
			27,914 23
SUPREME JUDICIAL COURT.			
John Noble, clerk, salary from May 19, 1887,	$4,333 33		
Fees,	41 25		
		$4,374 58	
Henry A. Clapp, assistant clerk, to Jan. 3, 1888,		1,888 89	
Clarence H. Cooper, assistant clerk, from Jan. 3, 1888,		611 11	
Clerk-hire,		2,250 00	
Deputy-sheriffs, and officers in attendance,		5,610 00	
Messenger,		1,300 00	
Assistant messenger,		400 00	
Jurors' fees,		1,548 92	
AUDITORS AND MASTERS.			
Francis W. Hurd,	$560 00		
John Lowell,	330 00		
Joseph Willard,	225 00		
Charles E. Grinnell,	125 00		
Henry W. Bragg,	120 00		
Charles F. Walcott,	90 00		
Samuel A. B. Abbott,	90 00		
Henry C. Hutchins,	90 00		
D. C. Linscott,	60 00		
Charles Whittier,	60 00		
John Carr,	60 00		
William J. Forsaith,	35 00		
James C. Davis,	32 50		
Alfred Hemenway,	15 00		
James B. Richardson,	15 00		
		1,907 50	
Stationery, postage, etc.,		437 90	
Printing,		178 25	
Service of venires, etc.,		39 28	
Services of clergymen at opening of court, and carriage-hire,		6 50	
			20,552 93
SUPERIOR COURT, CIVIL SESSION.			
Jurors' fees,		$48,611 76	
E. A. Wadleigh, assistant clerk,		2,624 99	
E. A. Willard, assistant clerk,		2,500 00	
H. C. Meserve, assistant clerk,		750 00	
Clerk-hire,		5,703 56	
Stenographers,		6,999 00	
Officers in attendance,		23,738 95	
Messenger,		1,700 00	
Assistant messengers,		1,335 00	
Auditors: —			
Henry W. Bragg,	$1,002 50		
John S. Holmes,	881 25		
Charles E. Grinnell,	580 00		
Robert R. Bishop,	543 00		
Horatio G. Parker,	467 54		
Carried forward,	$3,474 29	$93,963 26	$83,030 19

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Brought forward,	$3,474 29	$93,963 26	$83,930 19
A. W. Boardman,	397 50		
L. W. Howes,	330 00		
George Z. Adams,	310 00		
Edwin B. Hale,	300 00		
William H. Orcutt,	253 50		
Elias Merwin,	240 00		
Joseph Willard,	177 50		
Henry Hyde Smith,	160 00		
Charles A. Williams,	135 00		
Henry P. Walcott, executor,	130 00		
George M. Reed,	125 00		
Winslow Warren,	120 00		
T. E. Grover,	120 00		
Moses Williams,	115 50		
E. C. Bumpus,	115 00		
Francis W. Hurd,	114 00		
Arthur Lincoln,	112 50		
Asa French,	105 00		
Sumner Albee,	100 00		
Henry N. Sheldon,	87 50		
John F. Colby,	87 50		
S. A. Bolster,	85 00		
Ambrose Eastman,	83 00		
Samuel J. Elder,	80 00		
Jesse M. Gove,	75 00		
William E. Spear,	75 00		
Lewis G. Farmer,	72 50		
James E. Leach,	72 00		
John Haskell Butler,	60 00		
S. G. Croswell,	58 00		
Frederic Dodge,	57 00		
Daniel F. Fitz,	55 00		
Stephen H. Tyng,	52 00		
Sundry parties,	498 50		
		8,432 79	
Refreshments for jurors,		2,192 00	
Printing,		1,126 13	
Stationery,		1,113 96	
Service of venires,		299 50	
Copies and small items,		289 89	
Clerk's fees,		114 48	
			107,532 01
SUPERIOR COURT, CRIMINAL SESSION.			
Jurors' fees,		$24.671 80	
Witnesses' fees,		24.450 94	
John P. Manning, clerk's fees,		7,089 69	
Officers in attendance,		10,200 00	
Clerk-hire,		4.430 00	
Travelling and other expenses of officers,		2,526 71	
Officers in attendance in court,		2,286 00	
Refreshments for jurors,		1,328 00	
Expert witnesses,		1,020 00	
Rent of offices for the District Attorney and his two assistants,		883 33	
Stationery,		841 43	
Printing,		761 65	
Phonographic reports and small items,		298 50	
Service of venires,		216 86	
Deputy-sheriffs, service of civil processes,		158 04	
			81,162 95
Carried forward,			$271,725 15

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Brought forward,		$271,725 15
PROBATE COURT AND OFFICE.		
Clerical services,	$2,532 53	
Officer in attendance in court,	1,297 22	
Messenger and clerk,	1,000 00	
Stationery,	742 31	
Printing,	637 81	
Copying old records,	611 15	
Binding,	173 50	
		6,994 52
MUNICIPAL COURTS.		
Justices: — W. E. Parmenter,	$4,263 89	
William J. Forsaith,	3,972 22	
John H. Hardy,	3,972 22	
Benj. R. Curtis,	3,972 22	
Special Justice, George Z. Adams,	820 00	
		17,000 55
MUNICIPAL COURT, CIVIL SESSION,		
Wm. T. Connolly, clerk,	$3,000 00	
Assistant clerks,	3,400 00	
Copyist,	500 00	
Two constables,	2,400 00	
Messenger,	375 00	
Printing,	389 60	
Stationery,	237 53	
		10,302 13
MUNICIPAL COURT, CRIMINAL SESSION.		
Frederic C. Ingalls, clerk,	$3,000 00	
Clerk-hire,	9,363 33	
Six constables,	8,400 00	
Fees earned by police-officers, paid Police Charitable Fund,	7,372 60	
Witnesses' fees,	6,620 30	
Printing,	825 00	
Officers' expenses,	582 28	
Stationery,	173 57	
Transportation,	84 00	
Charles A. Barnard, examination of accounts,	1,372 00	
Charles C. Kurtz, examination of accounts,	248 00	
		38,041 08
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$1,800 00	
J. H. Cotton, Special Justice,	125 00	
Simon Davis, Special Justice,	25 00	
Daniel Williams, clerk,	1,296 39	
Two constables,	2,000 00	
Janitor,	614 50	
Fees earned by police-officers, and paid Police Charitable Fund,	916 90	
Witnesses' fees,	551 60	
Transportation of prisoners,	429 75	
Furnishing and repairs,	219 27	
Fuel,	116 25	
Officers' expenses and teaming,	112 55	
Stationery,	94 84	
Printing,	75 41	
Ice,	9 00	
Fine paid complainants,	5 00	
		8,391 46
EAST BOSTON DISTRICT COURT.		
W. H. H. Emmons, Justice,	$1,800 00	
Albert E. Clary, Special Justice,	75 00	
Carried forward,	$1,875 00	$352,454 89

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Brought forward,	$1,875 00	$352,454 89
J. L. Walsh, Special Justice,	75 00	
Williard S. Allen, clerk,	1,400 00	
Constable,	1,100 00	
Janitor,	600 00	
Witnesses' fees,	440 70	
Fees earned by police-officers, paid to Police Charitable Fund,	352 10	
Repairs and furnishing,	173 95	
Printing,	125 09	
Fuel,	113 88	
Officers' expenses,	75 53	
Stationery,	75 04	
Gas,	17 16	
Watering street,	14 00	
		6,437 45
MUNICIPAL COURT, SOUTH BOSTON.		
R. I. Burbank, Justice,	$2,000 00	
Joseph D. Fallon, Special Justice,	150 00	
Joseph H. Allen, clerk,	1,400 00	
Levi Underwood, Jr., assistant clerk from June 25, 1887,	460 00	
Two constables,	2,200 00	
Janitor,	600 00	
Fees earned by police-officers, paid to Police Charitable Fund,	1,635 70	
Witnesses' fees,	619 30	
Furniture and repairs,	406 54	
Printing,	207 11	
Fuel,	136 88	
Stationery,	97 35	
Cartage, ice, and small items,	79 50	
Officers' expenses,	27 25	
Gas,	22 68	
		10,042 31
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,600 00	
G. M. Reed, Special Justice,	110 00	
N. T. Merritt, Jr., clerk,	900 00	
Constable,	800 00	
Janitor,	606 00	
Fees earned by police-officers, and paid to Police Charitable Fund,	296 10	
Conveying prisoners,	277 00	
Witnesses' fees,	135 40	
Fuel,	65 25	
Officers' expenses,	60 88	
Stationery,	57 10	
Printing,	49 50	
Water-rates, gas, and small items,	38 22	
		4,995 45
MUNICIPAL COURT, ROXBURY DISTRICT.		
S. A. Bolster, Justice,	$2,000 00	
G. R. Wheelock, Special Justice,	75 00	
Walter S. Frost, Special Justice,	70 00	
Alfred Williams, clerk,	1,200 00	
Giles H. Rich, assistant clerk,	800 00	
Two constables,	2,200 00	
Janitor,	600 00	
Witnesses' fees,	1,566 20	
Fees earned by police-officers, and paid to Police Charitable Fund,	1,237 40	
Carried forward,	$9,748 60	$373,930 10

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Brought forward,	$9,748 60	$373,930 10
Conveying prisoners,	1,066 00	
Furniture and repairs,	546 99	
Printing,	214 84	
Fuel,	213 20	
Officers' expenses,	163 19	
Stationery,	96 43	
Water-rates and small items,	67 20	
Gas,	36 74	
		12,153 19
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
G. R. Fowler, Special Justice,	110 00	
C. G. Keyes, Special Justice,	30 00	
Edward W. Brewer, Clerk from June 1, 1887,	416 67	
Constable,	1,000 00	
Janitor,	335 59	
Witnesses' fees,	201 40	
Fees earned by police-officers, and paid to Police Charitable Fund,	153 90	
Repairs and furnishings,	313 93	
Conveying prisoners,	158 00	
Fuel,	147 50	
Care of heating-apparatus,	80 00	
Printing,	66 68	
Stationery,	61 22	
Officers' expenses,	17 64	
Gas,	5 13	
		4,697 66
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
J. Bennett, Special Justice,	145 00	
C. G. Keyes, Special Justice,	5 00	
Constable,	1,000 00	
Janitor,	480 00	
Conveying prisoners,	465 00	
Fees earned by police-officers, and paid to Police Charitable Fund,	415 60	
Witnesses' fees,	199 30	
Stationery,	90 43	
Food for prisoners,	60 25	
Fuel,	55 67	
Printing,	40 57	
Water-rates,	10 00	
Officers' expenses,	5 00	
Gas,	3 30	
		4,575 12
POLICE COURT, CHELSEA.		
Eben Hutchinson, Justice,	$1,600 00	
W. H. Hart, Special Justice,	105 00	
A. D. Bosson, Special Justice,	80 00	
A. A. Wilder, clerk,	1,025 00	
Care of court-room,	300 00	
Fees, costs, and expenses, paid City of Chelsea,	3,114 31	
Witnesses' fees,	512 67	
Printing,	121 65	
Stationery,	76 91	
Repairs and furnishings,	55 62	
Fuel,	52 15	
Inquests,	25 00	
Officers' fees and small items,	9 22	
		7,077 53
Carried forward,		$402,433 60

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Brought forward,			$402,433 60
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$1,344 00	
S. A. Bolster, Justice Municipal Court, Roxbury District,		39 00	
Walter S. Frost, Special Justice Municipal Court, Roxbury District,		6 00	
Eben Hutchinson, Justice Police Court, Chelsea,		50 00	
W. H. H. Emmons, Justice East Boston District Court,		47 00	
Albert E. Clary, Special Justice, East Boston District Court,		4 00	
J. L. Walsh, Special Justice, East Boston District Court,		3 00	
J. R. Churchill, Justice Municipal Court, Dorchester District,		35 00	
J. M. F. Howard, Justice Municipal Court, West Roxbury District,		3 00	
Officers' fees and travelling expenses in committing: —			
J. D. Coburn,	$4,510 44		
City of Chelsea,	187 98		
W. A. Blossom,	124 15		
Moses P. Brown,	103 57		
Alvin I. Phillips,	69 15		
J. L. Scott,	11 28		
H. W. Tewksbury,	4 00		
		5,010 57	
Physicians: —			
Thos. Waterman,	$944 20		
Geo. F. Jelly,	871 70		
Seranus Bowen,	110 80		
E. S. Boland,	67 00		
G. H. M. Rowe,	40 80		
W. B. Bancroft,	33 20		
W. H. Grainger,	25 60		
M. F. Gavin,	19 00		
Sundry parties,	810 20		
		2,922 50	
Witnesses,		253 10	
			9,717 17
MEDICAL EXAMINATIONS.			
Northern District: —			
Examiner, — F. A. Harris,	$3,000 00		
Witnesses' fees,	380 00		
Chemists,	360 00		
Removal and recovery of bodies,	293 00		
Carriage-hire and travelling expenses,	243 84		
Telephone rentals,	120 00		
Police-officers' expenses,	104 15		
Clerks' fees,	50 00		
Photographs,	21 00		
Printing,	14 66		
		$4,586 65	
Southern District: —			
Examiner, — F. W. Draper,	$3,000 00		
Witnesses' fees,	190 00		
Removal and recovery of bodies,	146 00		
Telephone rentals,	120 00		
Carried forward,	$3,456 00	$4,586 65	$412,150 77

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Brought forward,	$3,456 00	$4,586 65	$412,150 77
Chemists,	60 00		
Police officers' expenses,	34 20		
Icing,	34 00		
Printing and stationery,	33 44		
Carriage-hire,	11 00		
		3,628 64	
Associate examiner, George Stedman,	$500 00		
Telephone rentals,	120 00		
Witnesses' fees,	96 00		
Carriage-hire,	61 50		
Chemist,	50 00		
Removal and recovery of bodies,	46 00		
Printing and stationery,	41 12		
Clerks' fees,	22 00		
Police-officers' expenses,	20 40		
		957 02	
			9,172 31
REGISTRY OF DEEDS.			
Thomas F. Temple. Indexes of grantors and grantees for 1887, including attachments and mechanics' liens, index by streets of all sales of real estate for taxes, sewer betterments, or other assessments, and of all plans filed,	$5,000 00		
Balance on indexes of 1885 and 1886,	3,000 00		
On account of contract for classified indexes from 1876 to 1885,	10,000 00		
On account of contracts for classified indexes from 1639, to 1800, inclusive,	2,000 00		
		$20,000 00	
H. W. Wilson, copying plans,		4,322 50	
Stationery,		1,618 53	
Printing,		777 46	
Binding,		517 40	
W. B. Trask, reindexing early records,		515 12	
Telephone, rentals,		120 00	
			27,871 01
Fire Marshal: —			
Marshal, Charles W. Whitcomb,		$3,000 00	
Assistants,		2,364 50	
Horses, board of and shoeing,		1,253 79	
Rent of office,		700 00	
Travelling expenses, witnesses' fees, etc.,		249 37	
Printing,		202 49	
Detectives' and constables' services,		184 20	
Telephone rentals,		147 50	
Stationery,		109 81	
Furniture and furnishing,		89 63	
Janitor,		71 87	
Fuel,		6 92	
			8,380 08
MISCELLANEOUS EXPENSES.			
William P. Upham, service of self and assistants, arranging early court files,	$3,671 80		
John Noble, services,	500 00		
Materials,	574 37		
		$4,746 17	
Carried forward,		$4,746 17	$457,574 17

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Brought forward,		$4,746 17	$457,574 17
Treasury Department: Paymaster,	$2,800 00		
Clerk-hire,	775 00		
Printing and stationery,	27 30		
		3,602 30	
Sheriff John B. O'Brien,		2,500 00	
Probation Officers: —			
G. N. Parker,	$700 00		
William F. Reed,	700 00		
Board of horse for Probation Officer, E. H. Savage,	222 01		
Postage,	6 50		
		1,628 51	
Annual payment to the Social Law Library for 1887, under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882.		1,000 00	
Auditor's Dep't: Clerk-hire,	$800 00		
Stationery and printing,	50 77		
		850 77	
Board of prisoner in Norfolk County Jail,		117 32	
			14,445 07
			$472,019 24
COUNTY DEBT.			
Debt paid during the year,			17,000 00
COUNTY FINES.			
Amounts paid to complainants and refunded,			413 00
COUNTY INTEREST.			
Interest paid on County Debt,			47,863 75
SUFFOLK COUNTY COURT-HOUSE.			
Salaries of Commissioners: —			
S. B. Stebbins,	$2,000 00		
Godfrey Morse.	2,000 00		
Thomas J. Whidden,	2,000 00		
		$6,000 00	
Payments for estates on Pemberton square and Somerset street,		111.192 49	
Architect, George A. Clough, on account,		32,500 00	
Contractors: —			
Granite, Cape Ann Granite Co.,	$158,343 55		
Davis Tillson,	46,000 00		
		204,343 55	
Brick masonry, Sampson, Clark, & Co.,		83,000 00	
Iron construction of floors, L. M. Ham & Co.,		49,000 00	
Foundations, D. H. Cram: —			
Southerly section,	$37,294 51		
Northerly section,	9,090 00		
		46,384 51	
Derricks and repairs of, Bently & Bailey,	$4,439 75		
G. W. Bartley & Son,	1,170 80		
David Cass,	725 91		
Emery & Preble,	336 49		
		6,672 95	
Buff brick, S. A. Rimington, Agent,		3,800 00	
Carting brick and dirt: —			
P. O'Riorden,	$1,977 60		
D. H. Cram,	276 25		
James A. Murphy,	140 00		
		2,393 85	
Carried forward,		$545,287 35	$537,295 99

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Brought forward,	$545,287 35	$537,295 99
Iron columns and plates, G. W. & F. Smith Iron Co.,	1,630 00	
Amount drawn to pay travelling expenses of Commissioners and Architect to other cities,	500 00	
Carpentry,	259 87	
Building walls next to Howard Athenæum,	204 65	
Advertising,	189 49	
Printing,	130 16	
Janitor,	124 00	
Stone-cutting and polishing,	69 50	
Fuel,	53 50	
Stationery and photographs,	52 40	
Storing safes,	50 40	
Storing brick,	42 50	
Office furniture,	38 71	
Labor,	38 00	
Estimate on mason-work,	25 00	
Water-rates and gas,	19 56	
		548,715 09
OLD CLAIMS.		
For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,		15 35
Total for County of Suffolk,		$1.086,026 43

Per items Nos. 227 to 234 of Treasurer's account,	$1,086,021 43
Add amount allowed by Auditor, but not paid,	5 00
	$1,086,026 43

JAMES H. DODGE,

Auditor of the County of Suffolk.

CITY HALL, June 1, 1888.

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BALANCE SHEET OF THE CITY OF BOSTON.

April 30, 1888.

ASSETS.

Available.

Sinking-Funds, for payment of the debt		$21,287,254 76
Cash in the Treasury		3,789,333 21
Salable land and buildings, estimated by the Assessors at		1,346,600 00
Outstanding Taxes		450,000 00
Public Land, Street Improvement, and other bonds, all payments on which are credited to the Board of Commissioners of Sinking-Funds		59,805 25
Betterments. — Public Park and other assessments which are assumed by the Collector to be good, all payments on which are credited to the Board of Commissioners of Sinking-Funds		102,486 04
Water-rates outstanding: —		
Cochituate	$123,277 67	
Mystic	11,209 27	
		134,486 94
Other claims in the hands of the Collector which are considered good		98,485 57
Total Available Assets		$27,268,451 77

Not Available.

Water-works — Cost of Construction: —		
Cochituate	$19,732,593 59	
Mystic	1,672,260 55	
		21,404,854 14
Property owned by the City of Boston, returned by the Assessors, May 1, 1887, as follows: —		
School-houses		9,096,400 00
Public Library		614,200 00
Other Public Buildings		9,479,300 00
Public Grounds and Parks		315,000 00
Cemeteries		2,586,200 00
Islands in Boston Harbor		25,800 00
Fire-apparatus, and miscellaneous, belonging to the several departments		610,000 00
Total Available and Unavailable Assets		$71,400,205 91

LIABILITIES.

Gross Funded Debt	$48,987,803 45
Special Appropriations	3,488,838 64
Pledged to the Appropriations, 1888–89	197,414 95
Outstanding taxes pledged to meet the appropriations 1888–89	450,000 00
Due Trust-Funds, etc.	7,313 00
Old Claims	7,038 28
Due employés, pay-roll tailings	6,941 75
	$53,145,350 07
Excess of assets over liabilities	18,254,855 84
	$71,400,205 91

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THE SINKING-FUNDS,

FOR THE PAYMENT OF THE DEBT OF THE CITY.

BOARD OF COMMISSIONERS OF SINKING-FUNDS.

NEWTON TALBOT, for two years.
STANTON BLAKE, for two years.
HENRY C. WESTON, for one year.
MAHLON D. SPAULDING, for one year.
A. DAVIS WELD, JR., for three years.
JOSEPH H. GRAY, for three years.

ALFRED T. TURNER, Treasurer.
JAMES H. DODGE, Secretary.

The Commissioners act under Chap. 29 of the Public Statutes, and Chap. 16 of the Revised Ordinances of 1885.

Annual Report of Alfred T. Turner, Treasurer of the Board of Commissioners of Sinking-Funds of the City of Boston, for the Financial Year 1887–88, ending April 30, 1888.

Dr.

To balance in his hands April 30, 1887: —		
Cash in banks	$1,215,810 94	
City of Boston Bonds	18,731,000 00	
		$19,946,810 94
RECEIPTS.		
Interest on bank deposits	$50,620 56	
Interest on investments	902,044 70	
Interest on redeemed sterling debt, in London,	44,925 13	
Revenue from betterments, sales of land, etc.,	115,416 28	
Revenue from Cochituate Water-Works, 1886–87	221,620 11	
Revenue from Mystic Water-Works, 1886–87,	38,418 84	
Appropriation for debt, 1887–88 . . .	749,107 00	
		2,122,152 62
		$22,068,963 56

Cr.

DISBURSEMENTS.		
Paid City Treasurer for: —		
Redemption of matured debt . .	$674,159 27	
Redemption of debt before maturity .	100,000 00	
Cost of redemption of matured debt in London	1,050 86	
Betterments refunded	3,040 04	
Premium on investments purchased .	1,895 00	
Interest on investments purchased .	1,563 63	
		781,708 80
Balance, April 30, 1888		$21,287,254 76

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RESOURCES OF THE SINKING-FUNDS, April 30, 1888.

In the hands of Alfred T. Turner, Treasurer.

Cash deposited in Banks: —		
Merchants National Bank	$671,134 69	
State National Bank	202,598 54	
National Webster Bank	151,935 45	
Atlas National Bank	151,565 67	
National Bank of North America	101,295 69	
Continental National Bank	101,295 64	
North National Bank	101,295 40	
Blackstone National Bank	101,294 93	
National Exchange Bank	101,294 89	
National Revere Bank	101,287 26	
Shoe and Leather National Bank	101,276 77	
Tremont National Bank	101,058 32	
Old Boston National Bank	101,053 44	
New England National Bank	101,043 78	
Market National Bank	81,043 09	
Massachusetts National Bank	81,034 33	
National City Bank	50,648 99	
National Hide and Leather Bank	50,647 61	
Central National Bank	50,526 23	
Merchandise National Bank	50,526 18	
National Bank of the Commonwealth	50,521 42	
Lincoln National Bank	30,394 55	
Metropolitan National Bank	30,393 82	
National Security Bank	25,328 41	
Mount Vernon National Bank	20,259 66	
		$2,710,754 76
City of Boston Bonds: —		
City 6% Loans	$4,549,500 00	
City 5% Loans	124,000 00	
City 4% Loans	4,713,000 00	
City 3½% Loans	967,000 00	
City 3¼% Loans	109,000 00	
City 3% Loans	842,000 00	
City of Charlestown, 6% Loans	1,000 00	
County of Suffolk, 3% Loans	816,000 00	
		12,121,500 00
Coch. Water 6% Loans	$3,802,000 00	
Coch. Water 4% Loans	1,716,000 00	
Coch. Water 3½% Loans	300,000 00	
Coch. Water 3% Loans	305,000 00	
		6,123,000 00
Mystic Water 6% Loans	$39,000 00	
Mystic Water 4% Loans	18,000 00	
Mystic Water 3½% Loans	240,000 00	
Mystic Water 3¼% Loans	35,000 00	
		332,000 00
		$21,287,254 76

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RESOURCES OF THE SINKING-FUNDS, APRIL 30, 1888.

Sinking-Fund.	Cash.	Investments.	Total.
Old	$133,911 48	$2,346,000 00	$2,479,911 48
Consolidated Street Improvement	94,670 26	1,564,200 00	1,658,870 26
Burnt District	572,690 61	3,225,780 00	3,798,470 61
Twenty-Year	693,281 79	5,234,520 00	5,927,801 79
Ten-Year	673,392 44	1,360,000 00	2,033,392 44
Public Park	59,680 85	229,000 00	288,680 85
Public Park Construction	9,569 96	50,000 00	59,569 96
Cochituate Water	301,304 09	4,072,000 00	4,373,304 09
Mystic Water	171,965 00	495,000 00	666,965 00
Moneys for Reduction of Debt	288 28		288 28
Total Resources	$2,710,754 76	$18,576,500 00	$21,287,254 76

INVESTMENT ACCOUNT.

City of Boston Bonds in hands of A. T. Turner, Treasurer, April 30, 1887		$18,731,000 00
Purchased in 1887–88: —		
City of Boston Bonds	$452,500 00	
City of Boston Temporary Loan in anticipation of Taxes	1,500,000 00	
		1,952,500 00
		$20,683,500 00
Matured in 1887–88	$2,007,000 00	
Cancelled before maturity in 1887–88	100,000 00	
		2,107,000 00
In hands of A. T. Turner, Treasurer, April 30, 1888		$18,576,500 00

DEBT LIABILITIES OF THE SINKING-FUNDS, APRIL 30, 1888.

Sinking-Fund.	Liabilities April 30, 1887.	Debt issued in 1887–88.	Debt paid in 1887–88.	Liabilities April 30, 1888.
Old	$2,435,000 00	.....	$101,000 00	$2,334,000 00
Consolidated Street Improvement,	2,834,585 01	.....	83,159 27	2,751,425 74
Burnt District	5,702,103 73	.....	.....	5,702,103 73
Twenty-Year	12,201,500 00	.....	73,000 00	12,128,500 00
Ten-Year	4,902,500 00	.....	67,000 00	4,835,500 00
Public Park	2,385,000 00	.....	450,000 00	1,935,000 00
Public Park Construction	500,000 00	$455,000 00	.....	955,000 00
Cochituate Water	14,142,273 98	599,000 00	.....	14,741,273 98
Mystic Water	839,000 00	53,000 00	53,000 00	839,000 00
Special Loans	.....	1,150,000 00	.....	1,150,000 00
Suffolk County	.....	800,000 00	.....	800,000 00
Totals	$45,941,962 72	$3,057,000 00	$827,159 27	$48,171,803 45

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Statement of the Sinking-Funds of the City of Boston from April 30, 1871, to April 30, 1888, inclusive.

BOARD OF COMMISSIONERS OF SINKING-FUNDS.

Dr.

To amonnt received from Committee on the Reduction of the City Debt, April 30, 1871		$10,711,259 83

RECEIPTS.

From revenue from betterments, sales of land, etc., and interest on same	$8,525,273 76	
" premium on loans negotiated	295,637 00	
" balances of appropriations and revenue	4,040,284 29	
" appropriations for debt	7,532,103 00	
" liquor licenses, 1876	130,000 00	
" City of Charlestown	154,771 77	
" Cochituate Water-Works income	1,900,510 80	
" Mystic Water-Works income	952,717 65	
" interest on investments, bank deposits, and redeemed sterling debt	14,098,583 66	
" renewal of Mystic Water Loans	225,000 00	
" Renewal of Cochituate Water Sterling Loan 1872-73	1,949,711 11	
		39,804,593 04
		$50,515,852 87

Cr.

DISBURSEMENTS.

Paid City Treasurer for:—			
Redemption of matured debt		$21,224,431 12	
Redemption of debt before maturity		7,794,510 05	
Cost of redemption of matured debt		142,269 94	
Betterments, etc., refunded		8,807 31	
Premium on investments purchased		19,345 31	
Deficiency account of C. H. Dennie, late Treasurer	$82,000 00		
Less amount received from City Treasurer, in accordance with order of City Council approved June 29, 1885,	42,765 62		
		39,234 38	
			29,228,598 11
Balance, April 30, 1888			$21,287,254 76

ALFRED T. TURNER,
Treasurer.

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DEBT PAID, 1887-88.

The following table shows the amount of debt paid and cancelled during the year, the objects for which and the rate of interest at which it was borrowed: —

Dates of orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.
		City Debt.		
Feb. 16, 1863.	5	Dover-street improvement	$2,000 00	
April 10, 1863.	5	Addition to Appropriations	1,000 00	
July 3, 1863.	5	Emergency Fund	10,000 00	
Nov. 17, 1863.	5	Recruiting	5,000 00	
Dec. 4, 1863.	5	Dover street	1,000 00	
Feb. 12, 1864.	5	Public Lands	2,000 00	
Jan. 3, 1868.	6	Harrison-avenue Flats	1,000 00	
Dec. 18, 1868.	5	Atlantic avenue	83,159 27	
July 13, 1870.	6	Suffolk-street District	15,000 00	
Nov. 11, 1870.	6	Harrison-avenue Extension	5,000 00	
July 21, 1874.	6	Beach street	3,000 00	
May 25, 1877.	4½	English High and Latin Sch. Buildings	40,000 00	
July 23, 1877.	4½	Public Park, Back Bay	450,000 00	
July 16, 1878.	4	Roxbury-canal Improvement	3,000 00	
April 26, 1879.	4	Northampton-street District	4,000 00	
Oct. 28, 1881.	4	Widening Portland street	1,000 00	
Oct. 28, 1881.	4	Widening South street, East street to Kneeland street	1,000 00	
April 14, 1883.	4	Library Building, Dartmouth street	7,000 00	
June 28, 1886.	3½	Sewers, Ashmont District	5,000 00	
June 28, 1886.	3½	Sewers, Brighton	14,000 00	
June 28, 1886.	3½	Sewers, South Boston	2,000 00	
June 28, 1886.	3½	Sewers, Dorchester	6,000 00	
June 28, 1886.	3½	Sewers, Roxbury	16,000 00	
June 28, 1886.	3½	Sewers, East Boston	2,000 00	
June 28, 1886.	3½	Sewers, West Roxbury	3,000 00	
June 28, 1886.	3½	Sewers, City proper	2,000 00	
Dec. 31, 1886.	4	Primary School-house, Ashmont	5,000 00	
Dec. 31, 1886.	4	Horace Mann School-house	6,000 00	
				$695,159 27
	3	County of Suffolk Debt	.....	17,000 00
	6	Charlestown Debt	.....	98,000 00
	6	Mystic Water	.....	53,000 00
		Total Debt of all kinds paid	.....	$863,159 27

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DEBT CREATED, 1887-88.

The following table shows the amount of money borrowed during the financial year 1887–88, and the objects for which it was borrowed.

Dates of orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.	When due.
		City Debt other than for water purposes.			
July 13, 1887.	4	Stony-Brook Improvement .	$500,000 00	. . . . .	1917–18
July 13, 1887.	3½	New Bridge to Cambridge . .	250,000 00	. . . . .	1917–18
		Park Construction.			
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Public Park Construction . .	455,000 00	. . . . .	1917–18
June 4, 1887.	3½	Public Park Lands	400,000 00	. . . . .	1917–18
		County Debt.			
May 20, 1887.	3½	Suffolk County Court-House .	800,000 00	. . . . .	1936–37
		Total *City and County Debt* created	. . . . .	$2,405,000 00	
		Cochituate Water Debt.			
Dec. 23, 1884.	4	High Service	130,000 00	. . . . .	1916–17
Dec. 23, 1884	4	High Service	44,000 00	. . . . .	1917–18
May 28, 1887.	3½	Additional Supply of Water .	35,000 00	. . . . .	1916–17
May 28, 1887.	3½	Improvement Lake Cochituate	40,000 00	. . . . .	1916–17
May 28, 1887.	3½	Protection of Water Supply .	50,000 00	. . . . .	1916–17
May 28, 1887.	3½	Extension of Mains, etc., . .	150,000 00	. . . . .	1916–17
Oct. 15, 1887.	4	Extension of Mains, etc., . .	150,000 00	. . . . .	1917–18
		Total *Cochituate Water Debt* created	. . . . .	599,000 00	
		Mystic Water Debt.			
March 24, 1886.	3½	Renewal, Mystic Water Loan.	50,000 00	. . . . .	1897–98
March 24, 1886.	4	Renewal, Mystic Water Loan.	3,000 00	. . . . .	1897–98
		Total *Mystic Water Debt* created	. . . . .	53,000 00	
		Total debt of all kinds created.	. . . . .	$3,057,000 00	

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CITY DEBT.

INCLUDING THE DEBTS ASSUMED BY ANNEXATION

(EXCLUSIVE OF COUNTY, COCHITUATE AND MYSTIC WATER DEBT).

THE FUNDED CITY DEBT, as it existed April 30, 1888, is due and payable in the following financial years: —

Years.	City Debt Proper.	Debts assumed by Annexation.	Totals.
1873–74	$1,000 00	.....	$1,000 00
1879–80	2,000 00	.....	2,000 00
1881–82	3,000 00	.....	3,000 00
1883–84	1,000 00	.....	1,000 00
1887–88	.....	$2,000 00	2,000 00
1888–89	1,473,000 00	120,500 00	1,593,500 00
1889–90	1,299,000 00	239,500 00	1,538,500 00
1890–91	533,000 00	265,000 00	798,000 00
1891–92	1,535,000 00	325,000 00	1,860,000 00
1892–93	7,388,603 73	1,000 00	7,389,603 73
1893–94	2,047,000 00	51,000 00	2,098,000 00
1894–95	1,371,500 00	.....	1,371,500 00
1895–96	511,000 00	.....	511,000 00
1896–97	1,678,500 00	.....	1,678,500 00
1897–98	275,000 00	.....	275,000 00
1898–99	1,132,000 00	.....	1,132,000 00
1899–1900	4,018,425 74	.....	4,018,425 74
1900–01	47,000 00	.....	47,000 00
1901–02	835,000 00	.....	835,000 00
1902–03	1,150,000 00	.....	1,150,000 00
1903–04	751,000 00	.....	751,000 00
1904–05	197,000 00	.....	197,000 00
1905–06	461,000 00	.....	461,000 00
1906–07	543,500 00	.....	543,500 00
1912–13	1,256,000 00	.....	1,256,000 00
1913–14	575,000 00	.....	575,000 00
1915–16	49,000 00	.....	49,000 00
1916–17	55,000 00	.....	55,000 00
1917–18	1,605,000 00	.....	1,605,000 00
1936–37	500,000 00	.....	500,000 00
Totals	$30,793,529 47	$1,004,000 00	$31,797,529 47

The total City Debt, exclusive of County, Cochituate, and Mystic Water Debt, $31,797,529.47.

The average annual interest, partly payable in gold, on the *funded* City Debt, is about 4 $\frac{902}{1000}$ per cent., as will be seen by the following table: —

$4,997,603 73 (£989,800) at 5 per cent., gold,		$240,843 09	
2,751,425 74 (£593,100) at 5 " "		194,660 00[1]	
	$7,749,029 47		$435,503 09
$947,000 00 at 3 per cent.,		$28,410 00	
109,000 00 at 3½ "		3,542 50	
2,491,000 00 at 3½ "		87,185 00	
10,776,000 00 at 4 "		431,040 00	
450,000 00 at 4½ "		20,250 00	
230,000 00 at 5 "		11,500 00	
8,936,500 00 at 6 "		536,190 00	
100,000 00 at 7 "		7,000 00	
	$24,039,500 00		1,125,117 50
	9,000 00 (matured)		
	$31,797,529 47		$1,560,620 59

[1] By terms of the contract the city is obliged to pay interest on the original amount £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COCHITUATE AND MYSTIC WATER DEBT, *and including assumed* ANNEXATION DEBTS, *at the close of the financial year 1887–1888, on the 30th day of April, 1888, classified according to the years in which it becomes due, the five per cent. loans due in the years prior to 1888–89, and in the years 1892–93 and 1898–1900, being payable, principal and interest, in gold, viz.: —*

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		[1] DUE IN 1873–74.		
Feb. 4, 1860.	5	North Street Widening	$1,000 00	
				$1,000 00
		[1] DUE IN 1879–80.		
Dec. 28, 1869.	6	Primary School-house, Sixth Street	$2,000 00	
				2,000 00
		[1] DUE IN 1881–82.		
July 2, 1862.	5	Soldiers' Relief	$1,000 00	
July 14, 1864.	5	Recruiting Fund	2,000 00	
				3,000 00
		[1] DUE IN 1883–84.		
Nov. 3, 1862.	5	New City Stables	$1,000 00	
				1,000 00
		[1] DUE IN 1887–88.		
	6	Charlestown Debt	$2,000 00	
				2,000 00
		DUE IN 1888–89.		
April 11, 1868.	6	Devonshire Street	$43,000 00	
May 22, 1868.	6	Church Street District	27,000 00	
June 6, 1868.	6	Widening Tremont Street	500,000 00	
June 6, 1868.	6	Widening Federal Street	250,000 00	
June 29, 1868.	6	Chestnut Hill Drive-way	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street	25,000 00	
Oct. 2, 1868.	6	Avon Place	115,000 00	
Nov. 6, 1868.	6	Church Street District	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street	9,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	269,000 00	
			$1,473,000 00	
	6	Charlestown Debt	95,500 00	
	7	West Roxbury Debt	25,000 00	
				1,593,500 00
		DUE IN 1889–90.		
May 31, 1870.	6	Mt. Washington Avenue Bridge	$56,000 00	
Dec. 22, 1877.	4	Stony Brook Improvement	130,000 00	
Dec. 31, 1877.	4½	Widening Commercial Street	450,000 00	
April 26, 1879.	4	Northampton Street District	99,000 00	
April 26, 1879.	5	" " "	15,000 00	
April 26, 1879.	6	" " "	1,000 00	
Dec. 27, 1879.	4	Commonwealth Avenue Extension	135,000 00	
Dec. 27, 1879.	4	Widening South Street	140,000 00	
Mar. 26, 1880.	4	Broadway Extension	270,000 00	
			$1,299,000 00	
	6	Charlestown Debt	214,500 00	
	7	West Roxbury Debt	25,000 00	
				1,538,500 00
		DUE IN 1890–91.		
July 13, 1870.	6	Suffolk Street District	$114,000 00	
July 16, 1870.	6	Canton Street Grading	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension	140,000 00	
		Carried forward	$272,000 00	$3,141,000 00

[1] Matured, not called for — interest ceased at time of maturity.

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Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$272,000 00	$3,141,000 00
Nov. 4, 1870.	6	Scollay's Building	60,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	61 000 00	
Dec. 30, 1870.	6	Widening Kingston Street	140,000 00	
			$533,000 00	
	6	Charlestown Debt	240,000 00	
	7	West Roxbury Debt	25,000 00	
				798,000 00
		DUE IN 1891-92.		
July 16, 1870.	6	Canton Street Grading	$17,000 00	
May 26, 1871.	6	Suffolk Street District	400,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets	10 ,000 00	
Oct. 13, 1871.	6	Suffolk Street District	200,000 00	
Feb. 16, 1872.	6	" " "	368,000 00	
Feb. 24, 1872.	6	Back Bay Bridges	175,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	35,000 00	
Oct. 28, 1881.	4	Widening Portland Street	235,000 00	
			$1,535,000 00	
	6	Charlestown Debt	300,000 00	
	7	West Roxbury Debt	25,000 00	
				$1,860,000 00
		DUE IN 1892-93.		
July 16, 1870.	6	Canton Street Grading	$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension	315,000 00	
Nov. 11, 1871.	6	Widening Federal Street Bridge	80,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street	95,000 00	
April 2, 1872.	6	South Market Street Extension	186,000 00	
June 6, 1872.	6	Devonshire Street Extension	384,000 00	
June 14, 1872.	6	Appleton Street Extension	80,000 00	
Oct. 18, 1872.	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street	89,000 00	
Nov. 1, 1872.	6	Scollay's Building	53,000 00	
Nov. 9, 1872.	6	Washington Street Extension	541,000 00	
Dec. 20, 1872.	6	Suffolk Street District	100,000 00	
April 8, 1873.	5	Burnt District, Sterling £989,800	4,997,603 73	
July 5, 1873.	6	Columbus Avenue Extension	40,000 00	
Dec. 31, 1881.	4	Widening Kneeland Street	115,000 00	
July 7, 1882.	4	Public Square, Boylston Street, etc.	100,000 00	
Dec. 16, 1882.	4	Warren Bridge	100,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	49,000 00	
			$7,388,603 73	
	6	Charlestown Debt	1,000 00	
				7,389,603 73
		DUE IN 1893-94.		
July 16, 1870.	6	Canton Street Grading	$16,000 00	
June 6, 1872.	6	Devonshire Street Extension	44,000 00	
Nov. 9, 1872.	6	Washington Street Extension	568,000 00	
April 24, 1873.	6	Chelsea Street Bridge	23,000 00	
May 3, 1873.	6	Suffolk Street District	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts.	200,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf	110,000 00	
Dec. 23, 1873.	6	Broadway Bridge Foundations	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge	200,000 00	
Feb. 20, 1874.	6	Devonshire Street Extension	67,000 00	
Dec. 16, 1882.	4	Warren Bridge	300,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	130,000 00	
			$2,047,000 00	
	6	Charlestown Debt	51,000 00	
				2,098,000 00
		DUE IN 1894-95.		
Feb. 20, 1874.	6	Devonshire Street Extension	$33,000 00	
Feb. 28, 1874.	6	Washington Street Extension	175,000 00	
Mar. 30, 1874.	6	Burnt District	704,500 00	
		Carried forward	$912,500 00	$15,286,603 73

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Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$912,500 00	$15,286,603 73
April 1, 1874.	6	Northampton Street District	200,000 00	
July 20, 1874.	6	Beach Street	161,000 00	
July 21, 1874.	6	" "	28,000 00	
Jan. 3, 1885.	4	Long Island	70,000 00	
				1,371,500 00
		DUE IN 1895–96.		
April 14, 1883.	4	Library Building, Dartmouth Street	$25,000 00	
Sept. 24, 1885.	3½	Home for Paupers, Long Island	80,000 00	
Dec. 28, 1885.	3	Arnold Street, Widening, etc.	23,000 00	
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	100,000 00	
Dec. 28, 1885.	3	Massachusetts Avenue	37,000 00	
Dec. 28, 1885.	3	Hanover Street Widening	38,000 00	
Dec. 28, 1885.	3	Humboldt Avenue	36,000 00	
Dec. 28, 1885.	3	Ward Street	7,000 00	
Dec. 30, 1885.	3	Stanford Street Extension	165,000 00	
				511,000 00
		DUE IN 1896–97.		
April 14, 1883.	4	Library Building, Dartmouth Street	$415,000 00	
Dec. 28, 1885.	3	Boylston Street Extension	150,000 00	
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	
Dec. 28, 1885.	3	Webster Street	30,000 00	
July 8, 1886.	3¼	Beacon Street and Brookline Avenue, Raising Grade	200,000 00	
July 8, 1886.	3¼	Massachusetts Avenue	40,000 00	
July 8, 1886.	3¼	Street Improvements, East Boston	40,000 00	
July 8, 1886.	3¼	Humboldt Avenue Extension	35,000 00	
July 8, 1886.	3¼	Engine-house, No. 6, site for	30,000 00	
July 8, 1886.	3¼	Webster Street	30,000 00	
July 8, 1886.	3¼	Wharves, Long Island	28,000 00	
July 8, 1886.	3¼	Harrison Avenue, Repaving	25,000 00	
July 8, 1886.	3¼	Talbot Avenue	25,000 00	
July 8, 1886.	3¼	Engine-house and Site, Brighton	24,000 00	
July 8, 1886.	3¼	Ladder-house and Site, Roslindale	22,000 00	
July 8, 1886.	3¼	Linden Park	22,000 00	
July 8, 1886.	3¼	Chelsea Street, Charlestown, Repaving	20,000 00	
July 8, 1886.	3¼	Q Street	20,000 00	
July 8, 1886.	3¼	Building for contagious cases, City Hospital	15,000 00	
July 8, 1886.	3¼	B Street, Repaving	14,000 00	
July 8, 1886.	3¼	Ninth Street, Grading	10,000 00	
July 8, 1886	3¼	Building for Out-patients, City Hospital,	9,000 00	
July 8, 1886.	3¼	A Street, Repaving	7,000 00	
July 8, 1886.	3¼	Improvement of Independence Square	3 000 00	
July 8, 1886.	3¼	Improvement of Madison Square	3,000 00	
July 8, 1886.	3¼	Avon Place Extension	2,000 00	
Dec. 31, 1886.	4	Grammar School-house, South Boston	90,000 00	
Dec. 31, 1886.	4	High School-house, Roxbury	90,000 00	
Dec. 31, 1886.	4	New Ferry-boat	48,000 00	
Dec. 31, 1886.	4	Cambridge-street Bridge, Allston	45,000 00	
Dec. 31, 1886.	4	Washington Street, between Forest Hills Station and Ashland Street	42,000 00	
Dec. 31, 1886.	4	Grammar School-house, Dudley Street	35,000 00	
Dec. 31, 1886.	4	Police Station-house, Boylston Street	20,000 00	
Dec. 31, 1886.	4	Horace Mann School-house	9,000 00	
Dec. 31, 1886.	4	Harrison Avenue, Widening	10,500 00	
Dec. 31, 1886.	4	City Building, Beacon Street	10,000 00	
Dec. 31, 1886.	4	Fire Dept. Building, Boylston Street	10,000 00	
				1,678,500 00
		DUE IN 1897–98.		
Aug. 9, 1877.	4	Improved Sewerage	$100,000 00	
Aug. 9, 1877.	5	" "	145,000 00	
Aug. 9, 1877.	6	" "	30,000 00	
				275,000 00
		DUE IN 1898–99.		
Aug. 9, 1877.	4	Improved Sewerage	$1,100,000 00	
Aug. 9, 1877.	5	" "	32,000 00	
				1,132,000 00
		DUE IN 1899–1900.		
Dec. 18, 1868.	5	Atlantic Avenue	$401,425 74	
Dec. 31, 1868.	5	Widening Hanover Street (£593,100 Loan.)	500,000 00	
July 23, 1869.	5	Fort Hill Improvement (£593,100 Loan.)	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St. No. 2. (£593,100 Loan.)	600,000 00	
		Carried forward	$2,751,425 74	$20,254,603 73

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Dates of Orders For Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$2,751,425 74	$20,254,603 73
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
Aug. 9, 1877.	5	" "	17,000 00	
				4,018,425 74
		DUE IN 1900–01.		
Aug. 9, 1877.	4	Improved Sewerage	$29,000 00	
Aug. 9, 1877,	5	" "	18,000 00	
				47,000 00
		DUE IN 1901–02.		
Aug. 9, 1877.	4	Improved Sewerage	$335,000 00	
				335,000 00
		DUE IN 1902–03.		
Aug. 9, 1877.	4	Improved Sewerage	$650,000 00	
May 13, 1882.	4	" "	500,000 00	
				1,150,000 00
		DUE IN 1903–04.		
Aug. 9, 1877.	4	Improved Sewerage	$6,000 00	
May 13, 1882.	4	" "	745,000 00	
				751,000 00
		DUE IN 1904–05.		
May 13, 1882.	4	Improved Sewerage	$197,000 00	
				197,000 00
		DUE IN 1905–06.		
June 9, 1885.	3½	Improved Sewerage	$150,000 00	
July 8, 1885.	3	Sewers, Roslindale	145,000 00	
July 8, 1885.	3	Sewers, Dorchester	118,000 00	
July 8, 1885.	3	Sewers, Brighton	48,000 00	
				461,000 00
		DUE IN 1906–07.		
June 9, 1885.	3½	Improved Sewerage	$50,000 00	
June 28, 1886.	3½	Sewers, Ashmont District	94,000 00	
June 28, 1886.	3½	Sewers, City Proper	58,000 00	
June 28, 1886.	3½	Sewers, Brighton	34,000 00	
June 28, 1886.	3½	Sewers, East Boston	47,000 00	
June 28, 1886.	3½	Sewers, Roxbury	32,000 00	
June 28, 1886.	3½	Sewers, South Boston	47,000 00	
June 28, 1886.	3½	Sewers, Dorchester	38,000 00	
June 28, 1886.	3½	Sewer between Crescent Avenue and Greenwich Street	40,000 00	
June 28, 1886.	3½	Sewers, Beacon Street, etc.	25,000 00	
June 28, 1886.	3½	Sewers, West Roxbury	22,000 00	
June 28, 1886,	3½	Sewers, Charlestown	5,000 00	
Dec 31, 1886.	4	Sewer between Crescent Avenue and Greenwich Street	26,500 00	
Dec. 31, 1886.	4	Improved Sewerage	20,000 00	
Dec. 31, 1886.	4	Sewers, Charlestown	5,000 00	
				543,500 00
		DUE IN 1912–13.		
Dec. 16, 1881.	4	West Roxbury Park	$533,000 00	
Dec. 24, 1881.	4	Charles River Embankment	285,000 00	
Dec. 24, 1881.	4	City Point Park	100,000 00	
Dec. 24, 1881.	4	East Boston Park	50,000 00	
Dec. 24, 1881.	4	Muddy River Improvement	119,000 00	
Dec. 28, 1881.	4	Arnold Arboretum	60,000 00	
April 17, 1883.	4	City Point Park	109,000 00	
				1,256,000 00
		DUE IN 1913–14.		
Dec. 24, 1881.	4	Muddy River Improvement	$75,000 00	
Jan. 4, 1884.	4	West Roxbury Park	500,000 00	
				575,000 00
		DUE IN 1915–16.		
Nov. 14, 1885.	3½	Charles River Embankment	$16,000 00	
Nov. 14, 1885.	3½	City Point Park	13,000 00	
April 24, 1886.	3½	Bussey Park and Arnold Arboretum	4,000 00	
June 12, 1886.	3½	Arnold Arboretum	16,000 00	
				49,000 00
		DUE IN 1916–17.		
Oct. 22, 1886.	3½	Charles River Embankment	$55,000 00	
				55,000 00
		Carried forward		$29,692,529 47

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Dates of Orders for loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	. . . . .	$29,692,529 47
		DUE IN 1917-18.[1]		
July 13, 1887.	4	Stony Brook Improvement	$500,000 00	
July 13, 1887.	3½	New Bridge to Cambridge	250,000 00	
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Public Park Construction	455,000 00	
June 4, 1887.	3½	Public Park Lands	400,000 00	1,605,000 00
		DUE IN 1936-37.[1]		
Jan. 4, 1887. Feb. 10. 1887.	3½	Public Park Construction	$500,000 00	500,000 00
				$31,797,529 47
		COUNTY OF SUFFOLK FUNDED DEBT.		
Sept. 16, 1885.	3	Suffolk County Court-House	[2] $816,000 00	
		DUE IN 1936-37.[1]		
May 20, 1887.	3½	Suffolk County Court-House	800,000 00	$1,616,000 00

[1] Not included in the Municipal Debt limit.

[2] Payable, $17,000 yearly, in October.

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RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges		$909,000 00
Chestnut Hill Drive-way		35,000 00
Improved Sewerage		5,374,000 00
New Bridge to Cambridge		250,000 00
Ordinary Expenditures		48,000 00
Public Buildings, *exclusive of school-houses*		938,000 00
Public Squares, etc.		106,000 00
Public Parks		2,335,000 00
Public Park Construction		955,000 00
Public Lands		1,000 00
Roxbury Canal Improvement		269,000 00
School-houses		226,000 00
Stony-Brook Improvement		630,000 00
Sewers, Ashmont District		94,000 00
Sewers, Beacon Street, etc.		25,000 00
Sewer, between Crescent Avenue and Greenwich Street		66,500 00
Sewers, Brighton		82,000 00
Sewers, Charlestown		10,000 00
Sewers, City proper		58,000 00
Sewers, Dorchester		156,000 00
Sewers, East Boston		47,000 00
Sewers, Roslindale		145,000 00
Sewers, Roxbury		32,000 00
Sewers, South Boston		47,000 00
Sewers, West Roxbury		22,000 00
Widening, extending, grading, and building streets, etc., viz.:		
Miscellaneous	$15,928,029 47	
Church-street District	227,000 00	
Northampton-street District	318,000 00	
Suffolk-street District	1,457,000 00	
		17,930,029 47
War expenses, viz.: —		
Recruiting fund	$2,000 00	
Soldiers' relief	1,000 00	
		3,000 00
		$30,793,529 47
Charlestown Debt, bearing interest at 6 per cent., currency,		904,000 00
West Roxbury Debt, bearing interest at 7 per cent., currency,		100,000 00
		$31,797,529 47

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COCHITUATE WATER DEBT, APRIL 30, 1888.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works: all loans bearing interest at five per cent., due previous to 1907-08, being payable in gold, as follows, viz.:—

Dates of Orders for loans.	Rates of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		DUE 1897-98.		
May 28, 1867.	6	Chestnut Hill Reservoir	$300,000 00	
Nov. 26, 1867.	6	" " "	200,000 00	
				$500,000 00
		DUE 1898-99		
April 21, 1868.	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868.	6	Water-Works, Wards 13, 14, and 15 . .	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir	540,000 00	
Dec. 15, 1868.	6	Water-Works, Wards 13, 14, and 15 . .	250,000 00	
				1,240,000 00
		DUE 1900-01.		
July 2, 1870.	6	Chestnut Hill Reservoir	$250,000 00	
July 19, 1870.	6	Water-Works, Ward 16	375,000 00	
Mar. 21, 1871.	6	Renewal of Loan, due 1870-71	688,000 00	
				1,313,000 00
		DUE 1901-02.		
June 27, 1871.	6	Water-Works, Wards 13, 14, 15, and 16 .	$300,000 00	
June 27, 1871.	6	High-Service, South Boston	30,000 00	
				330,000 00
		DUE 1902-03.		
April 12, 1872.	6	Additional Supply of Water	$100,000 00	
April 26, 1872.	5	Renewal of Loan, due 1872-73, £399,500 sterling	1,947,273 98	
April 11, 1873.	6	Additional Supply of Water	402,000 00	
June 6, 1873.	6	Parker Hill Reservoir	161,000 00	
June 6, 1873.	6	Water-Works, Wards 13, 14, 15, and 16 .	115,000 00	
Dec. 20, 1873.	6	Water-Works	137,000 00	
				2,952,273 98
		DUE 1903-04.		
April 11, 1873.	6	Additional Supply of Water	$8,000 00	
Dec. 20, 1873.	6	Water-Works	38,000 00	
				46,000 00
		DUE 1904-05.		
June 6, 1874.	6	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 . .	$60,000 00	
Dec. 24, 1874.	6	Water-Pipes, Wards 17 and 19	200,000 00	
April 30, 1875.	6	Water-Works, Words 17 and 19	43,700 00	
				303,700 00
		DUE 1905-06.		
Feb. 26, 1875.	5	Additional Supply of Water	$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water	44,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	56,300 00	
Dec. 31, 1875.	5	Water-Works, Wards 17 and 19	100,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	41,000 00	
				1,693,300 00
		DUE 1906-07.		
Dec. 31, 1876.	6	Water-Works, Wards 17 and 19	$17,000 00	
July 1, 1876.	5	Additional Supply of Water	2,000,000 00	
				2,017,0 0 00
		DUE 1907-08.		
Dec. 31, 1875.	5	Water Works, Wards 17 and 19	$1,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	1,000 00	
April 20, 1878.	4	Additional Supply of Water	588,000 00	
April 20, 1878.	5	Additional Supply of Water	12,000 00	
				602,000 00
		Carried forward	. . . . .	$10,997,273 98

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Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		Brought forward	. . . . .	$10,997,273 98
		DUE 1909–10.		
April 11, 1879.	4	Additional Supply of Water	$82,000 00	
April 11, 1879.	4½	Additional Supply of Water	268,000 00	
Mar. 20, 1880.	4	New Main	280,000 00	
				630,000 00
		DUE 1911–12.		
Aug. 17, 1881,	4	Additional Supply of Water	$324,000 00	
				324,000 00
		DUE 1913–14.		
March 3, 1883.	4	New Main, Cochituate Water-Works . .	$61,000 00	
June 2, 1883.	4	Additional Supply of Water	563,500 00	
June 2, 1883.	4	Introduction of Meters and Inspection .	57,000 00	
Jan. 4, 1884.	4	Introduction of Meters and Inspection .	250,000 00	
				931,500 00
		DUE 1914–15.		
June 2, 1883.	4	Additional Supply of Water	$17,500 00	
Dec. 23, 1884.	4	High Service	194,200 00	
Mar. 5. 1885.	3½	Extension of Mains, Cochituate	50,000 00	
				261,700 00
		DUE 1915–16.		
Oct. 14, 1884.	4	Additional Supply of Water	$100,000 00	
Dec. 23, 1884.	4	High Service	109,500 00	
Mar. 5, 1885.	3½	Extension of Mains, Cochituate	150,000 00	
				359,500 00
		DUE 1916–17.		
Oct. 14, 1884.	4	Additional Supply of Water	$50,000 00	
Dec. 23, 1884.	4	High Service	288,300 00	
April 17, 1886.	3½	Extension of Mains, etc., Cochituate . .	100,000 00	
Jan. 1, 1887.	3	" " " "	200,000 00	
Dec. 23, 1884.	4	High Service	130,000 00	
May 28, 1887.	3½	Additional Supply of Water	35,000 00	
May 28, 1887.	3½	Improvement of Lake Cochituate . . .	40,000 00	
May 28, 1887.	3½	Protection of Water Supply	50,000 00	
May 28, 1887.	3½	Extension of Mains, etc., Cochituate . .	150,000 00	
				1,043,300 00
		DUE 1917–18.		
Dec. 23, 1884.	4	High Service	$44,000 00	
Oct. 15, 1887.	4	Extension of Mains, etc., Cochituate . .	150,000 00	
				194,000 00
				$14,741,273 98

The average annual rate of interest on the above debt is about 5 $^{13}/_{1000}$ per cent.

$3,552,000 00 at 5 per cent., in gold	$177,600 00
1,947,273 98, £399,500, at 5 per cent., in gold . . .	97,208 34
200,000 00 at 3 per cent.	6,000 00
575,000 00 at 3½ per cent.	20,125 00
3,289,000 00 at 4 per cent.	131,560 00
268,000 00 at 4½ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
4,897,000 00 at 6 per cent.	293,820 00
$14,741,273 98	$739,023 34

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RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	$6,136,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut Hill Reservoir	1,540,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works	688,000 00
Water-Pipes and Water-Works, West Roxbury and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker Hill Reservoir	161,000 00
High-Service	766,000 00
Water-Works, Boston Highlands and Dorchester District, and Extension to West Roxbnry and Brighton Districts	60,000 00
Extension of Mains	800,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$14,741,273 98

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MYSTIC WATER-WORKS DEBT.

The following is a schedule of the debt issued on account of the Mystic Water-Works and Sewer remaining unpaid: —

When Due.	Rates of Interest.	Amounts.	Totals.
1890–91	6		$151,000 00
1891–92	6		206,000 00
1892–93	6		42,000 00
1893–94	5	$108,000 00	
	6	39,000 00	
			147,000 00
1895–96	3½		35,000 00
1896–97	3½		60,000 00
1897–98	3½	$50,000 00	
	4	3,000 00	
			53,000 00
1913–14	4		15,000 00
1915–16	3½		130,000 00
			$839,000 00

Of the above amount, $438,000 00 bear 6 per cent. interest,	$26,280 00
Of the above amount, $108,000 00 bear 5 per cent. interest,	5,400 00
Of the above amount, $18,000 00 bear 4 per cent. interest,	720 00
Of the above amount, $240,000 00 bear 3½ per cent. interest,	8,400 00
Of the above amount, $35,000 00 bear 3¼ per cent. interest,	1,137 50
Average rate on $839,000 about 5 per cent.,	$41,937 50

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 30th of April, 1888, was $48,993,803.45, and is made up of the following items: —

City Debt, *as per statement on page* 243,	$30,793,529 47
Cochituate Water Debt, *as per statement on page* 249,	14,741,273 98
Charlestown Debt, *as per statement on page* 248,	904,000 00
Mystic Water Debt, *as per statement above*,	839,000 00
West Roxbury Debt, *as per statement on page* 248,	100,000 00
	$47,377,803 45
County Debt,	1,616,000 00
Total Funded Debt of City and County,	$48,993,803 45

The following table shows the amount of the Gross Funded Debt, Sinking-Funds, and the Net Debt, on the 30th day of April, for the last ten years: —

Year.	Gross Debt.	Sinking-Funds.	Net Debt.
1879	$42,359,816 23	$15,794,035 69	$26,565,780 54
1880	42,030,125 36	13,786,108 29	28,244,017 07
1881	40,949,332 18	14,511,849 19	26,437,482 99
1882	40,079,312 04	15,633,229 37	24,446,082 67
1883	41,184,358 12	16,156,795 43	25,027,562 69
1884	43,185,669 07	16,476,871 22	26,708,797 85
1885	42,962,180 02	18,022,484 25	24,939,695 77
1886	43,628,322 04	[1] 18,409,433 51	25,218,888 53
1887	46,799,962 72	[2] 19,946,810 94	26,853,151 78
1888	48,993,803 45	[3] 21,287,254 76	27,706,548 69

[1] To this amount should be added $56,000 in hands of Treasurer to redeem debt uncalled for.
[2] To this amount should be added $25,000 in hands of Treasurer to redeem debt uncalled for.
[3] To this amount should be added $6,000 in hands of Treasurer to redeem debt uncalled for.

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CONSOLIDATED FUNDED DEBT.

OF THE CITY OF BOSTON.

[*From 1882 to 1888, both inclusive.*]

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to April 30, 1888, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-House and prisons in Leverett street) was: —

						$100,000 00
April 30,	1824,	the amount of the City Debt was				207,050 00
"	1825,	"	"	"		305,873 85
"	1826,	"	"	"		364,800 32
"	1827,	"	"	"	including the debt for the erection of Faneuil Hall Market	1,011,775 00
"	1828,	"	"	"		949,450 00
"	1829,	"	"	"		911,850 00
"	1830,	"	"	"		891,930 75
"	1831,	"	"	"		880,330 75
"	1832,	"	"	"		817,123 93
"	1833,	"	"	"		940,358 28
"	1834,	"	"	"		1,078,088 28
"	1835,	"	"	"		1,147,398 97
"	1836,	"	"	"		1,264,400 00
"	1837,	"	"	"		1,497,200 00
"	1838,	"	"	"		1,491,400 00
"	1839,	"	"	"		1,596,600 00
"	1840,	"	"	"		1,698,232 56
"	1841,	"	"	"		1,663,800 00
"	1842,	"	"	"		1,594,700 00
"	1843,	"	"	"		1,518,700 00
"	1844,	"	"	"		1,423,800 00
"	1845,	"	"	"		1,163,266 62
"	1846,	"	"	"		1,153,713 16
"	1847,	"	"	"		1,296,626 98
"	1848,	"	"	"	Water debt included this year and after	3,452,606 37
"	1849,	"	"	"		5,334,846 54
"	1850,	"	"	"		6,195,144 35
"	1851,	"	"	"		6,801,541 35
"	1852,	"	"	"		7,110,679 70
"	1853,	"	"	"		7,859,435 66
"	1854,	"	"	"		7,799,855 32
"	1855,	"	"	"		7,151,149 77
"	1856,	"	"	"		7,107,149 77
"	1857,	"	"	"		7,254,299 77
"	1858,	"	"	"		8,101,199 77
"	1859,	"	"	"		8,954,649 77
"	1860,	"	"	"		8,491,599 77
"	1861,	"	"	"		8,894,499 77
"	1862,	"	"	"	War debt included this year and after	9,031,307 77
"	1863,	"	"	"		10,335,857 77
"	1864,	"	"	"		11,015,732 77
"	1865,	"	"	"		11,371,942 57
"	1866,	"	"	"		11,892,375 91
"	1867,	"	"	"		12,998,559 91
"	1868,	"	"	"	Roxbury debt included	14,011,656 91
"	1869,	"	"	"		16,959,500 91
"	1870,	"	"	"	Dorchester debt included	18,687,350 91
"	1871,	"	"	"		26,472,916 80
"	1872,	"	"	"		28,628,535 82
"	1873,	"	"	"		30,553,116 80
"	1874,	"	"	"	Charlestown, Brighton, and West Roxbury debts included	42,890,785 77
"	1875,	"	"	"		43,414,829 99
"	1876,	"	"	"		43,848,835 73
"	1877,	"	"	"		43,590,497 30
"	1878,	"	"	"		42,457,022 47
"	1879,	"	"	"		42,359,816 23
"	1880,	"	"	"		42,030,125 36
"	1881,	"	"	"		40,949,332 18
"	1882,	"	"	"		40,079,312 04
"	1883,	"	"	"		41,184,358 12
"	1884,	"	"	"		43,185,669 07
"	1885,	"	"	"		42,962,180 02
"	1886,	"	"	"	County debt included	43,628,322 04
"	1887,	"	"	"		46,799,962 72
"	1888,	"	"	"		48,993,803 45

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FINANCIAL DEPARTMENT

OF THE

CITY OF BOSTON

FOR THE FINANCIAL YEAR 1887-1888.

Commencing May 1, 1887, *and ending April* 30, 1888.

Mayor: HUGH O'BRIEN.

City and County Treasurer: ALFRED T. TURNER.
City Auditor and Auditor of County of Suffolk: JAMES H. DODGE.
City and County Collector: JAMES W. RICKER.

COMMITTEE ON FINANCE.

From May 1, 1887, *to January* 2, 1888.

The Chairman of the Board of Aldermen, *ex-officio*, Patrick J. Donovan; Aldermen William P. Carroll, Charles H. Allen; Councilmen William B. F. Whall (Chairman on the part of the Common Council), David F. Barry, Albert F. Lauten, William A. Foss, John H. Norton.

From January 2, 1888, *to April* 30, 1888.

The Chairman of the Board of Aldermen, *ex-officio*, Charles H. Allen; Aldermen Nathan G. Smith, William P. Carroll to January 28, 1888; Homer Rogers from February 6, 1888; Councilmen William A. Foss (Chairman on the part of the Common Council), David F. Barry, John W. Fraser, Thomas F. Keenan, Charles J. Brooks.

BOARD OF COMMISSIONERS OF SINKING-FUNDS.

Newton Talbot (Chairman), Stanton Blake, Mahlon D. Spaulding, Henry C. Weston, A. Davis Weld, Jr., Joseph H. Gray; Alfred T. Turner, Treasurer, James H. Dodge, Secretary.

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COCHITUATE WATER-WORKS.

Cost of Construction of the Works to May 1, 1888.

Cost of Water-Works to January 1, 1850, as per final report of Water Commissioners	$3,998,051 83
Extension to East Boston	281,065 44
Jamaica Pond Aqueduct	13,237 50
New Dam at Lake Cochituate	10,940 08
Raising lake two feet, including damages	28,002 18
Dudley Pond, Lower Dam, and making connections with the Lake,	18,982 23
New Main from Brookline Reservoir	304,991 83
Land and Water Rights and Land Damages since January 1, 1850	49,486 17
New Pipe-yard and Repair-shop	25,666 51
Upper Yard-buildings, etc.	9,165 63
New Water-Pipes, East Boston	20,999 43
New Main, East Boston	24,878 08
Pumping-Works at Lake Cochituate	23,577 69
High-Service, Stand-pipe, Engine-houses, and Engines	103,829 53
High-Service, South Boston	27,860 29
Chestnut-Hill Reservoir, including land	2,461,232 07
Parker-Hill Reservoir " "	228,246 17
Charles-River Siphon " "	26,532 35
Keeper's House, Parker Hill	2,764 90
Temporary High-Service, Brighton	7,865 86
New Stable at Chestnut-Hill Reservoir	8,103 55
Pegan Dam, Natick	1,394 06
Willow Dam, "	1,567 29
High-Service, East Boston	22,960 07
New Main from Chestnut-Hill Reservoir	341,702 23
New High-Service Works	572,945 04
Cost of laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury districts.	1,758,512 22
Additional Supply of Water, including land damages and all expenses	6,515,293 01
Cost of laying Main Pipe since January 1, 1850	2,147,982 35
Sidewalk Stopcocks	50,000 00
Extension of Mains, etc. (from Loans)	644,757 95
	$19,732,593 59

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MYSTIC WATER-WORKS.

COST OF CONSTRUCTION OF THE WORKS TO MAY 1, 1888.

Salaries	$17,644 61
Engineering	33,746 87
Land Damages	91,855 38
Reservoir	141,856 26
Dam	17,167 26
Conduit	129,714 30
Engine-house, Coal-shed, and Chimney	36,112 99
Engines	150,096 70
Grubbing Pond	9,393 26
Iron Pipes	108,437 10
Iron Pipes' Trenching	61,029 59
City Distribution	162,335 23
Hydrants	19,976 21
Stopcocks	19,262 52
Miscellaneous Items	14,012 51
Roadway and Bridges	3,529 22
Lowering Mystic River	3,012 06
Inspections	1,824 79
Service-Pipes and Meters	133,858 70
Hydrants for Somerville and Medford	2,653 08
Somerville Distribution	2,492 10
Dwelling-house for Engineer and Fireman (Pumping Station),	4,871 02
Chelsea Extension	37,347 86
Medford "	3,997 41
Drinking-Fountains	1,415 05
New Line of Supply Main	203,050 09
Stable and Pipe-Yard	8,964 64
Extension of Engine-house and Boiler	33,727 43
New Force Main	9,875 17
Main-Pipe laying, since 1873	24,448 38
New Stable, Engine-house	1,767 39
Additional Force Main	24,882 96
Temporary Pumping-Works	6,905 15
Mystic Sewer	136,245 70
New Workshop	3,000 00
Portion-cost, New Main to East Boston	11,266 80
Connection with Cochituate High Service	484 86
	$1,672,260 65

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LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the financial year 1887–88 was $573,661.15, against $524,923.45 in the previous year. On the 15th of December the city was lighted with 10,246 gas and 2,808 oil lamps, being an increase of 106 gas, and an increase of 23 oil lamps, as compared with the previous year.

The lamps are located as follows: —

In City Proper	3,470 gas, and 120 oil.
In South Boston	806 gas, and 478 oil.
In East Boston	728 gas, and 145 oil.
In Roxbury District	1,859 gas.
In Dorchester District . . .	1,257 gas, and 796 oil.
In West Roxbury District . . .	712 gas, and 974 oil.
In Brighton District	501 gas, and 295 oil.
In Charlestown District . . .	837 gas.
In Brookline District	43 gas.
In Chelsea (Meridian-st. bridge) .	33 gas.

The prices paid for gas in the public lamps to the several gas companies are: Boston, at the rate of $1.30 per thousand cubic feet; Roxbury, $1.65; Charlestown, $1.75; South Boston, $1.65; East Boston, $1.75; Dorchester, West Roxbury, Brighton, and Chelsea, $2.00 per thousand cubic feet.

The men who clean and light the gas-lamps are paid at the rate of $2.00 per day, and have an average of 96 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil-lamps, during the past year, have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of 3½ cents per lamp per night, for this service.

The oil is purchased of the refiners at the lowest market rates.

In addition to the above there are 601 electric lights burning, under contract with Electric Lighting companies of this city, at the rate of 65 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

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THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1887–88, compared with the previous year, have been as follows: —

Department.	Average Number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	Year ending April 30, 1888.	Year ending April 30, 1887.	1887–88.	1886–87.	1887–88.	1886–87.	1887–88.	1886–87.
House of Correction	513	466	$102,247 72	$89,898 92	$18,653 36	$26,562 36	$83,594 36	$63,336 56
House of Industry, Reformation, etc.: —								
Almshouses	185	431						
House of Industry	[1] 1,029	945	171,999 20	184,531 75	31,579 16	36,278 65	140,420 04	148,253 10
House of Reformation	70	77						
Truant School	75	106						
Lunatic Hospital	211	237	63,741 20	63,890 75	9,578 12	10,053 90	54,163 08	53,836 85
Marcella-street Home	404	388	47,624 83	50,064 72	130 64	170 22	47,494 19	49,894 50
Asylum for Insane, Austin Farm	[2] 97	.....	21,277 41	.....	1,147 80	.....	20,129 61	.....
Home for Paupers, Long Island	[3] 536	.....	62,508 30	.....	4,344 20	.....	58,164 10	.....
Almshouse, Austin Farm	.....	234	.....	28,950 48	.....	8,241 73	.....	20,708 75
Almshouse, Charlestown	176	197	17,302 20	19,670 21	891 40	290 17	16,410 80	19,380 04
Office Expenses	.....	.....	8,613 58	8,499 06	.....	.....	8,613 58	8,499 06
Pauper Expenses	.....	.....	146,530 82	153,086 62	756 23	1,254 17	145,774 59	151,832 45
Steamer "J. Putnam Bradlee"	.....	.....	18,099 94	16,995 82	.....	.....	18,099 94	16,995 82
	3,296	3,081	$659,945 20	$615,588 33	$67,080 91	$82,851 20	$592,864 29	$532,737 13

[1] Includes inmates at Rainsford Island to October 6, 1887.
[2] Commencing October 6, 1887.
[3] Includes inmates at Almshouse, Austin Farm, until September 28, 1887, and also those at Rainsford Island since October 6, 1887.

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SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years, ending 30th April in each year; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1858–59 . . .	25,453	. . .	25,453	$275,784 03	$79,823 73	$355,607 76	$7,027 04	$348,580 72	$13 70	$105,186 42	$460,794 18
1859–60 . . .	25,328	. . .	25,328	284,920 46	89,548 60	374,469 06	6,906 35	367,562 71	14 51	144,562 67	519,031 73
1860–61 . . .	26,488	. . .	26,488	294,395 39	114,136 34	408,531 73	6,444 83	402,086 90	15 18	223,853 28	632,385 01
1861–62 . . .	27,081	. . .	27,081	308,348 28	110,427 06	418,775 34	6,805 06	411,970 28	15 21	155,392 40	574,167 74
1862–63 . . .	27,051	. . .	27,051	319,066 22	113,847 17	432,913 39	6,885 50	426,027 89	15 75	101,953 62	534,867 01
1863–64 . . .	26,961	. . .	26,961	332,710 66	132,761 75	465,472 41	7,185 78	458,286 63	17 00	5,870 87	471,343 28
1864–65 . . .	27,095	. . .	27,095	380,833 06	172,331 78	553,164 84	7,927 56	545,237 28	20 12	90,609 84	643,774 68
1865–66 . . .	27,204	. . .	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,375 22
1866–67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867–68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	198,790 80	961,497 21
1868–69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72 . . .	36,650	5,128	41,778	836,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77 . . .	46,581	3,727	50,308	1,268,604 23	421,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	186,878 45	1,652,245 29
1880–81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882–83 . . .	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84 . . .	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85 . . .	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885–86 . . .	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886–87 . . .	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887–88 . . .	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78

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SALARIES OF THE INSTRUCTORS

OF THE

BOSTON PUBLIC SCHOOLS — 1888–89.

NORMAL SCHOOL.

Head-Master	$3,780
First Assistant, first year, $1,440; annual increase, $36; maximum,	1,620
Second " first year, $1,140; annual increase, $48; maximum,	1,380

HIGH SCHOOLS.

Head-Masters	$3,780
Masters,	2,880
Junior Masters, first year, $1,008; annual increase (for thirteen years), $144; salary for the fourteenth and subsequent years, with the rank of master	2,880
Assistant Principal	1,800
[1] First Assistants	1,620
Assistants, first year, $756; annual increase, $48; maximum	1,380

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum	$2,880
Sub-Masters, first year, $1,500; annual increase, $60; maximum	2,280
First Assistants, first year, $900; annual increase, $36; maximum	1,080
Second " first year, $756; annual increase, $12; maximum	816
Third " first year, $456; annual increase, $48; maximum	744

PRIMARY SCHOOLS.

Second Assistants, first year, $756; annual increase, $12; maximum,	$816
Fourth " first year, $456; annual increase, $48; maximum,	744

SPECIAL INSTRUCTORS.

Instructor in Hygiene	$3,000
Special Instructors of music (each)	2,640
Director of Drawing	3,000
Teacher of Chemistry, Girls' High School	1,380
Assistant in " " " "	744
Teacher of Physical Culture and Elocution, Girls' High School	960
" " " " Girls' Latin School	492
Teacher of Drawing, Penmanship, and Elementary Method, Normal School	828
Teacher of Physics, Boy's Latin School	1,584

---

[1] The rank of First Assistant (High Schools) shall be abolished, as the position now recognized shall become vacant in schools where first assistants are now employed. [Regulations, Sect. 226, Par. 4.]

There are at present three first assistants (High Schools) in service.

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Director of French and German	$3,000
Assistants	1,500
Horace Mann School for the Deaf — Principal	1,800
First Assistants	900
Assistants, first year, $700; second year and subsequently	800
Instructor in Manual Training School	1,200
Instructors in Schools of Cookery, first year, $456; annual increase, $48; maximum	744
Instructor in Military Drill	2,000
Armorer	800

Teachers of sewing: —

One division	$108	Seven divisions	$540
Two divisions	192	Eight divisions	588
Three divisions	276	Nine divisions	636
Four divisions	348	Ten divisions	684
Five divisions	420	Eleven divisions	732
Six divisions	492	All over eleven divisions	744

Principal, Evening High School (per week); first year, $30; second year, $40; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools (per evening)	4 00
Assistants, Evening Elementary Schools (per evening)	1 50
Masters, Evening Drawing Schools (per evening): first year, $8; second year, $9; third year and subsequently	10 00
Head-Assistants, Evening Drawing Schools (per evening)	6 00
Assistants, Evening Drawing Schools (per evening)	5 00
Special Assistant Teachers, lowest classes Primary Schools (per week)	5 00

2. *Ordered*, That Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils receive $288; Sub-Masters, elected as Principals, $216; First Assistants, elected as Principals, $72, each, in addition to the regular salary of the rank.

3. *Ordered*, That the salary of a temporary junior-master be at the rate of five dollars per day of actual service.

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DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for twenty years past, commencing with the financial year 1868–69.

Roxbury was annexed January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correction.		Lunatic Hospitals.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1868–69	$126,878 08	991	$70,920 03	445	$57,910 84	187
1869–70	113,823 97	998	74,381 12	441	75,911 92	205
1870–71	111,212 35	1,009	82,001 09	428	64,441 48	227
1871–72	137,291 83	1,146	63,696 28	389	61,608 91	238
1872–73	181,489 37	1,205	70,012 97	406	55,303 00	216
1873–74	191,730 39	1,309	106,090 64	530	59,987 97	193
1874–75	[1] 209,936 99	1,513	109,800 70	575	64,626 71	204
1875–76	217,580 24	1,749	97,618 16	587	59,391 10	207
1876–77	[2] 243,814 75	1,827	84,463 88	566	51,138 58	199
1877–78	222,018 62	1,908	89,942 53	609	51,937 76	197
1978–79	209,415 35	1,767	84,644 26	575	51,092 47	201
1879–80	211,791 56	1,823	79,223 94	493	44,999 42	167
1880–81	197,131 63	1,675	78,278 78	426	44,736 81	162
1881–82	221,260 07	1,989	85,111 91	440	44,999 11	177
1882–83	246,873 45	2,112	90,395 80	458	59,999 52	189
1883–84	263,437 31	2,085	96,209 00	490	59,998 16	196
1884–85	277,061 03	2,130	109,227 37	510	59,958 61	197
1885–86	288,397 72	2,412	98,050 55	488	58,299 88	220
1886–87	283,217 16	2,378	89,898 92	466	63,890 75	237
1887–88	[3] 299,434 53	2,475	102,247 72	513	[4] 85,018 61	308

Year.	Pauper Expenses.	Steamboat running to Deer and Rainsford Islands.	Office Expenses of Public Institutions.	Common and Public Grounds.
1868–69	$9,942 19	$11,672 33	$6,793 11	$60,671 54
1869–70	13,825 93	13,445 88	6,878 72	64,720 04
1870–71	11,806 62	12,390 67	7,269 64	60,918 25
1871–72	8,255 13	12,289 39	7,465 12	77,946 87
1872–73	14,135 18	13,927 05	6,993 10	91,347 87
1873–74	23,554 43	17,512 35	7,027 62	90,120 94
1874–75	39,317 86	18,905 38	7,573 72	94,413 23
1875–76	51,482 05	19,665 09	7,871 48	84,185 14
1876–77	62,173 11	13,400 23	7,953 32	89,129 55
1877–78	71,596 43	16,829 11	7,247 31	80,683 21
1878–79	77,179 42	14,954 63	7,670 21	45,129 79
1879–80	82,011 50	13,610 34	7,059 79	43,992 61
1880–81	124,871 41	16,302 13	7,362 96	58,494 65
1881–82	130,665 06	14,549 18	7,698 52	59,672 88
1882–83	141,056 71	17,817 31	8,201 01	61,781 22
1883–84	136,552 71	16,680 23	8,244 45	66,793 72
1884–85	143,649 33	16,600 01	8,047 33	66,710 11
1885–86	137,148 08	16,349 74	8,272 72	66,565 02
1886–87	153,086 62	16,995 82	8,499 06	63,524 34
1887–88	146,530 82	15,099 94	8,613 58	65,982 19

[1] Including Almshouse at Charlestown, this year and after.
[2] Including Almshouse, Austin Farm, and Marcella-st. Home, this year and after.
[3] Including Home for Paupers, Long Island, this year.
[4] Including Asylum for Insane, Austin Farm, this year.

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Fire Department, Exclusive of repairs on buildings.							Fire-Alarm Departm't.	Police Dept., Exclusive of repairs on buildings.	
Year.	Amount.	Apparatus in service, including Fire-boat, since 1872-73.				Men.	Amount.	Amount.	No. of Offic's.
		S.E.	H.C.	C.E.	H.&L				
1868-69	$229,047 43	14	13	. . .	4	358	[1] $40,741 91	$512,829 84	412
1869-70	286,275 29	21	15	. . .	7	389	[2] 24,837 67	522,921 30	443
1870-71	333,891 00	21	14	. . .	7	466	[3] 51,964 00	578,344 96	500
1871-72	399,249 63	21	17	. . .	7	472	42,763 89	575,324 28	468
1872-73	605,310 90	22	16	. . .	7	475	40,507 00	643,042 62	520
1873-74	591,640 27	28	13	1	11	650	[4] 51,092 49	683,892 78	628
1874-75	591,848 35	29	12	5	11	650	35,258 25	811,587 67	661
1875-76	564,275 49	29	11	5	11	668	21,497 61	832,257 96	695
1876-77	560,052 76	29	11	7	11	660	30,267 97	833,337 86	700
1877-78	550,116 19	29	11	7	11	630	20,627 38	827,865 31	700
1878-79	545,838 45	29	11	7	11	620	19,427 11	809,044 75	680
1879-80	245,251 40	29	11	7	11	620	18,959 33	807,557 85	700
1880-81	573,855 77	29	11	7	12	630	22,527 59	848,740 37	750
1881-82	540,408 90	29	11	7	12	651	22,411 47	897,486 92	754
1882-83	560,482 75	29	11	7	12	648	24,674 18	900,302 84	779
1883-84	602,640 97	32	10	6	13	694	30,029 13	918,923 88	779
1884-85	660,577 81	32	10	6	14	686	32,000 00	940,640 40	785
1885-86	660,259 07	32	10	6	14	687	30,265 50	951,448 90	778
1886-87	674,878 09	32	10	7	14	689	30,564 94	1,072,042 01	785
1887-88	733,227 20	33	9	8	15	690	33,413 31	1,080,477 74	773

In addition to the above there is an Aerial Ladder and Water Tower in service.

Year.	Repairs Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1868-69	$14,963 69	$7,545 97	$9,820 44	$55,395 79
1869-70	33,445 68	53,790 77	8,795 81	13,165 57
1870-71	32,652 21	19,608 84	7,905 22	20,543 79
1871-72	26,829 98	59,230 95	6,604 15	34,662 81
1872-73	16,024 35	72,567 95	8,203 16	14,744 09
1873-74	28,778 37	151,801 58	8,488 71	52,503 65
1874-75	14,099 45	105,167 80	8,857 93	67,801 81
1875-76	6,668 43	34,862 18	11,232 79	9,869 49
1876-77	5,523 41	8,950 21	6,837 66	
1877-78	4,943 25	568 37	4,642 91	
1878-79	3,946 82	. . . . .	3,594 27	
1879-80	5,418 10	. . . . .	4,130 28	19,995 16
1880-81	8,532 23	. . . . .	6,328 13	
1881-82	11,217 09	. . . . .	5,942 53	
1882-83	15,509 67	. . . . .	6,815 22	
1883-84	15,827 35	21,298 54	7,070 36	
1884-85	21,841 12	61,617 74	10,426 87	11,973 43
1885-86	19,088 82	61,989 41	11,485 25	6,853 55
1886-87	15,334 46	72,413 15	9,501 13	39 415 97
1887-88	13,162 60	56,877 39	11,565 38	20,227 46

[1] Extension to Roxbury included. [2] $8,000 additional for right in Roxbury and Dorchester. [3] Extension to Dorchester included. [4] Bells and clocks included this year and after, and 1874-75, and 1876-77, and 1877-78, extension to Brighton included. [5] Cost of Harbor Police-boat included.

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Year.	Health Departm't.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employés.	Amount.	Amount.	Average No. of Employés.	Miles of Public Streets.
1868–69 . .	$288,097 05	354	$4,946 25	$409,814 75	205	
1869–70 . .	306,162 57	348	5,573 68	708,086 07	285	
1870–71 . .	298,892 87	357	10,945 89	874,046 59	426	
1871–72 . .	338,798 06	415	13,285 81	940,036 28	507	
1872–73 . .	369,227 70	445	[2] 37,239 09	956,815 20	662	
1873–74 . .	[1] 446,877 08	475	20,248 31	965,474 60	673	
1874–75 . .	467,433 38	525	17,055 59	1,254,463 18	1,000	
1875–76 . .	462,771 12	475	14,213 76	1,024,627 66	730	
1876–77 . .	423,698 72	475	16,694 74	989,816 15	750	
1877–78 . .	408,354 60	485	14,708 84	850,191 39	1,060	
1878–79 . .	375,617 60	475	17,546 18	694,936 61	700	346
1879–80 . .	374,973 25	475	13,492 32	650,031 28	750	
1880–81 . .	397,025 29	500	14,075 95	971,322 42	1,200	
1881–82 . .	413,516 38	472	14,400 00	1,002,518 89	756	365
1882–83 . .	436,947 73	479	17,098 32	1,099,371 49	749	369.7
1883–84 . .	461,642 56	485	18,465 15	560,000 00	597	375.75
1884–85 . .	509,006 32	510	19,100 00	1,248,415 30	1,200	381.2
1885–86 . .	532,309 76	532	18,000 00	835,000 00	900	395.25
1886–87 . .	532,105 22	536	16,170 87	853,190 68	750	402.27
1887–88 . .	575,654 66	565	16,315 00	1,040,931 27	700	407.61

Sewer Department.				Lamp Department.		Bridges. (Ordinary.)
Year.	Amount.	Feet of Sewers Built.	Catch-Basins Built.	Amount.	Lamps.	Amount.
1868–69	$76,736 26	18,530		$271,167 23	5,750	$15,855 12
1869–70	101,624 01	27,173		291,693 97	6,355	15,985 43
1870–71	130,749 13	26,968		324,755 51	6,697	24,053 28
1871–72	118,874 61	24,192		347,553 72	6,851	[3] 42,336 07
1872–73	160,000 00	35,103		356,562 83	7,274	35,288 87
1873–74	227,827 58	46,065		384,760 46	8,640	50,888 04
1874–75	241,392 93	40,170		440,909 73	9,318	50,589 26
1875–76	285,299 56	69,842		496,456 53	10,242	58,334 81
1876–77	202,412 19	51,776		479,937 80	11,364	59,118 37
1877–78 . . .	157,910 01	31,317	472	477,303 28	11,641	45,535 91
1878–79	140,136 93	29,426	153	443,336 69	12,069	60,347 71
1879–80	102,717 92	22,110	133	306,758 20	12,415	64,070 67
1880–81	134,002 03	24,217	149	398,165 11	12,664	60,835 74
1881–82	189,634 42	32,401	180	417,428 64	12,896	72,071 06
1882–83	243,505 72	38,248	199	454,168 71	12,628	73,190 42
1883–84	274,999 90	41,802	189	498,915 91	12,242	76,929 61
1884–85	328,894 50	76,289	251	481,001 98	12,809	78,725 53
1885–86	460,297 39	71,280	148	499,937 50	13,125	83,223 22
1886–87	611,160 04	81,531	203	524,923 45	13,379	103,114 85
1887–88	359,129 82	71,995	129	573,661 15	13,655	105,125 72

[1] Including Board of Health this year and after. [2] $15,299 26 for New Quarantine steamboat
[3] Including Charles River, Warren, Cragie's, and West Boston Bridges from 1871–72.

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COCHITUATE WATER-WORKS.

Year.	Charged to General Appropriations.	Amount expended for Interest, etc.	Amount expended for Extension of Works charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet.	Service-Pipe Laid. Feet.
1868–69	$164,390 89	$605,045 92	$1,018,578 84	$1,240,000 00	53,567	45,367
1869–70	193,858 27	538,179 31	830,405 44	624,000 00	95,800	65,946
1870–71	238,431 80	685,266 48	672,344 89	[1]1,439,000 00	129,040	70,318
1871–72	277,120 11	536,876 00	410,400 48	330,000 00	133,830	73,515
1872–73	253,963 58	702,177 21	203,887 39	[2]2,049,711 11	94,046	63,266
1873–74	506,888 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874–75	680,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875–76	408,173 52	833,364 81	1,187,634 03	1,740,000 00	181,095	35,362
1876–77	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,888
1877–78	[3]306,071 19	751,484 94	1,283,119 04	3,000 00	69,749	28,217
1878–79	[3]285,905 46	617,378 20	635,658 08	600,000 00	40,815	22,943
1879–80	[3]251,693 51	643,037 93	213,350 97	630,000 00	42,838	27,787
1880–81	316,456 56	619,476 52	303,456 78	. . . . .	63,700	23,912
1881–82	325,846 41	598,974 76	99,805 02	. . . . .	37,551	24,588
1882–83	317,462 16	630,018 30	167,957 61	324,000 00	37,727	25,376
1883–84	377,989 75	639,213 41	[4]494,814 85	994,000 00	66,056	30,284
1884–85	418,368 97	668,658 07	[5]290,973 47	163,200 00	61,849	35,475
1885–86	283,920 78	681,758 78	[6]493,650 32	455,000 00	66,299	34,698
1886–87	327,011 10	694,931 76	[7]427,286 97	650,800 00	79,644	52,957
1887–88	351,238 38	729,380 46	[8]672,733 69	599,000 00	130,331	53,995

[1] $688,000 of this was renewal of a loan obtained for original construction of works.
[2] $1,949,711.11 " " " " " "
[3] Including amount paid Mystic Water-Works for East Boston rates.
[4] In addition to this amount, $58,804.37 have been expended for Introduction of Meters and Inspection.
[5] In addition to this amount, $121,583.97 have been expended for Introduction of Meters and Inspection.
[6] In addition to this amount, $88,001.47 have been expended for Introduction of Meters and Inspection.
[7] In addition to this amount, $10,231.40 have been expended for Introduction of Meters and Inspection.
[8] In addition to this amount, $31,681.07 have been expended for Introduction of Meters and Inspection.

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ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed, as follows: —

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total actual Expenditures, on account of City.	County.
1858-59	$440,615 40	$107,608 44	$2,661,178 83	$3,209,402 67	$190,112 60
1859-60	448,714 99	98,694 00	2,823,484 35	3,370,893 34	207,478 40
1860-61	446,026 31	82,245 00	2,879,970 44	3,408,241 75	174,850 24
1861-62	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862-63	688,861 67	[1]578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863-64	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864-65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865-66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866-67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867-68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868-69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869-70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870-71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871-72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872-73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873-74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874-75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875-76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876-77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34
1877-78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878-79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879-80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880-81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881-82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882-83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06
1883-84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40
1884-85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77
1885-86	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93
1886-87	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20
1887-88	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43

[1] Including $221,262.00, National direct tax assumed and paid by the State.
[2] Including $513,026.41, State Bounty Tax.

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STREET WIDENINGS, 1887-88.

The following amounts have been paid, during the year 1887–88, for laying out, widening, including grade damages, and extending streets: —

Amory Street	$1,011 45
Arnold Street	25 00
Atherton Street	5,750 00
Beacon Street and Brookline Avenue	85,480 00
Benedict Street	4,700 00
Bird Street	1,020 00
Boylston-Street Extension	114,982 92
Boylston Street, Jamaica Plain	190 00
Commonwealth Avenue	14,000 00
Eastburn Street	786 51
Greenough Avenue	35 00
Hanover-Street Widening	24,093 06
Harrison-Avenue Widening	10,270 00
Howard Street, Dorchester	3,175 00
Humboldt-Avenue Extension	14,813 84
Main Street	85 00
Massachusetts Avenue	9,932 70
Minden Street	65 00
Moulton Street	118 00
Norfolk Street	170 00
Norton Street	1,200 00
Paul Gore Street	5,204 70
Portland Street	200 00
Ridge Street	1,000 00
River Street	250 00
Staniford-Street Extension	50,165 81
Talbot Avenue	2,381 90
Union Avenue	350 00
Warren Street	1,160 71
Washington Street, Dorchester	3,077 00
Webster Street	8,400 00
West Chester Park	75 00
Salaries of Street Commissioners and other expenses not chargeable to any one street	13,488 16
	$377,653 76
Expended in 1886–87, for laying out, widening, and extending streets	$575,749 35
Amount expended for laying out, widening, and extending streets, from June 1, 1822, to April 30, 1887	$30,004,833 03
Expended in 1887–88	377,653 76
	$30,382,486 79
In addition to the above there has been expended for: —	
Church-Street District	1,183,363 12
Fort-Hill Improvement	1,575,000 00
Northampton-Street District, exclusive of amount paid for laying out, and widening streets	490,102 16
Suffolk-Street District	2,428,248 96
	$36,059,201 03

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TAXES.

The amount of taxes assessed by the Board of Assessors on the real and personal estates and polls of the city of Boston, for the year 1887, was as follows: —

Valuation of real estate,	$547,171,175 00
Valuation of personal estate,	200,471,342 00
Total valuation,	$747,642,517 00
Assessed at $13.40 per $1,000 gives,	$10,018,409 73
Add 115,603 polls at $2.00 each, gives,	231,206 00
Add 325 polls, at 50 cents each, gives,	162 50
Gross tax,	$10,249,778 23
This rate, $13.40 per $1,000, is divided as follows: —	
For city purposes, $11.83 per $1,000, being,	$8,844,610 98
State assessments, at $1.00, and polls at $1.00,	863,245 52
County assessments, at $0.57, and polls at $1.00,	541,759 23
Add 325 polls, at 50 cents each, women, gives,	162 50
	$10,249,778 23
The amount of abatements from the above assessments to April 30, 1888, was,	$90,901 71

The year 1887 shows a gain, as compared with that of 1886, as follows: —

1887, real estate,	$547,171,175 00
1886, " "	517,503,300 00
Gain 5.73 per cent.,	$29,667,875 00
1887, personal estate,	$200,471,342 00
1886, " "	193,118,060 00
Gain, 3.81 per cent.,	$7,353,282 00
Total valuation, real and personal, 1887,	$747,642,517 00
" " " " " 1886,	710,621,360 00
Total gain, 1887, on the total valuation of 1886, equal to 5.21 per cent.,	$37,021,157 00
Number of polls, 1887,	115,603
" " 1886,	112,398
Gain, of one per cent.,	3,205
Total valuation of the taxable real and personal estate in 1887, which did not include property owned by the city, was,	$747,642,517 00
The same in 1887,	686,840,586 00
Gain in these ten years, which is equal to 8.85 per cent.,	$60,801,931 00

The State valuation of 1887 fixed the proportion of the city at $370.58 on each $1,000, including *polls at one tenth of a mill each.* The State tax of 1887 was, $2,225,000, of which the city of Boston paid as its proportion, $833,805.

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VALUATION OF BOSTON.

BY THE BOARD OF ASSESSORS.

Total Amount of Assessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the years 1883, 1884, 1885, 1886, and 1887, compared.

Wards.	1883.	1884.	1885.	1886.	1887.
1	$7,768,800	$7,914,900	$8,089,400	$9,196,700	$9,255,775
2	9,992,600	9,971,000	9,859,400	9,869,600	9,923,500
3	6,571,900	6,717,400	6,664,800	6,824,000	6,812,700
4	7,466,200	7,423,900	7,469,400	7,660,200	7,823,500
5	14,244,400	14,241,800	14,138,500	14,273,500	14,949,700
6	54,072,900	52,615,100	53,250,200	53,637,300	54,664,600
7	32,464,900	32,487,700	32,427,600	33,317,500	35,831,700
8	8,172,200	7,890,600	7,850,800	7,926,000	8,023,200
9	31,002,100	33,085,500	32,004,100	29,013,900	29,268,000
10	117,153,300	118,242,900	119,727,100	124,873,700	134,430,900
11	91,650,400	92,277,300	94,090,400	105,318,000	113,853,400
12	67,760,200	66,502,400	65,777,300	66,556,300	69,721,900
13	11,971,800	12,055,600	11,927,100	12,209,000	12,334,700
14	11,918,300	12,091,500	12,451,600	12,532,500	12,806,800
15	7,254,500	7,444,900	7,282,700	7,459,200	7,547,300
16	14,128,000	14,242,100	14,315,100	14,535,600	14,823,600
17	19,308,800	18,883,300	19,030,400	19,451,900	19,488,200
18	27,533,800	26,599,200	25,761,800	25,204,600	25,394,600
19	11,731,000	11,875,700	12,220,300	12,371,600	12,610,800
20	14,346,600	14,523,200	14,913,600	15,379,700	15,920,400
21	25,936,000	26,361,300	26,879,100	27,456,700	29,722,300
22	17,785,000	18,070,500	18,533,500	21,610,300	24,716,900
23	24,430,800	22,870,700	22,963,000	24,105,700	25,276,900
24	23,472,500	24,009,100	24,093,000	25,199,900	26,635,200
25	8,735,400	9,039,500	9,383,500	9,908,100	11,004,600
Bank Stock [1] . . .	15,560,771	15,219,557	14,475,372	14,729,860	14,801,342
Totals	$682,432,671	$682,656,657	$685,579,072	$710,621,360	$747,642,517
Tax	$10,109,866 34	$11,826,082 19	$8,999,648 13	$9,249,927 95	$10,249,778 23
Rate per thousand,	14 50	17 00	12 80	12 70	13 40
No. of Polls, at $2,	107,286	110,432	112,104	112,398	115,603

[1] Bank stock was separately assessed by authority of Chap. 315 of the Acts of 1873.

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Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-five Wards of the city, on which taxes were assessed in the year 1887.

Taxes are assessed on the first day of May in each year.

Wards.	Value Real Estate.	Value Personal Estate.	Number of Polls.
1	$8,358,675 00	$897,100 00	4,661
2	9,288,600 00	634,900 00	4,356
3	5,774,800 00	1,037,900 00	3,643
4	7,034,900 00	788,600 00	3,747
5	10,981,500 00	3,968,200 00	3,681
6	38,091,900 00	16,572,700 00	4,048
7	28,350,400 00	7,481,300 00	3,394
8	7,524,900 00	498,300 00	4,360
9	16,038,400 00	13,229,600 00	3,608
10	98,855,800 00	35,575,100 00	3,474
11	69,618,700 00	44,234,700 00	6,002
12	49,841,000 00	19,880,900 00	3,735
13	11,927,200 00	407,500 00	6,365
14	11,490,100 00	1,316,700 00	6,483
15	6,876,300 00	671,000 00	4,445
16	14,181,500 00	642,100 00	5,203
17	16,078,700 00	3,409,500 00	4,493
18	18,329,700 00	7,064,900 00	3,937
19	11,777,600 00	833,200 00	6,391
20	14,340,200 00	1,580,200 00	6,160
21	21,917,700 00	7,804,600 00	4,913
22	22,902,900 00	1,814,000 00	4,384
23	16,465,900 00	8,811,000 00	5,155
24	21,550,900 00	5,084,300 00	6,247
25	9,572,900 00	1,431,700 00	2,718
Bank Stock	.....	14,801,342 00	.....
Totals	$547,171,175 00	$200,471,342 00	115,603

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Statement showing the Assessors' Valuation of the Real and Personal Property of the CITY OF BOSTON *on the first day of May for twenty-five years, 1853 to 1887, inclusive.*

Also, the amount and rate per cent. of increase in each period of ten years.

YEARS.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1853 and 1863	$206,514,200	$302,507,200	$95,993,000	46.4
1854 and 1864	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868	254,714,100	[1] 493,573,700	238,859,600	92.77
1859 and 1869	263,429,000	[2] 549,511,600	286,082,600	108.59
1860 and 1870	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871	275,760,100	612,663,550	336,903,450	122.17
1862 and 1872	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873	302,507,200	[3] 693,831,400	391,324,200	129.36
1864 and 1874	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875	371,892,775	793,961,895	422,069,120	113.49
1866 and 1876	415,362,345	748,996,210	333,633,865	80.
1867 and 1877	444,946,100	686,840,586	241,894,486	54.37
1868 and 1878	493,573,700	630,446,866	136,873,166	27.73
1869 and 1879	549,511,600	613,322,691	63,811,091	11.61
1870 and 1880	584,089,400	639,462,495	55,373,095	9.48
1871 and 1881	612,663,550	665,554,597	52,891,047	8.63
1872 and 1882	682,724,300	672,497,961	[4] 10,226,339	1.50
1873 and 1883	693,831,400	682,432,671	[4] 11,398,729	1.64
1874 and 1884	798,755,050	682,656,657	[4] 116,098,393	14.53
1875 and 1885	793,961,895	685,579,072	[4] 108,382,823	13.62
1876 and 1886	748,996,210	710,621,360	[4] 38,374,850	5.12
1877 and 1887	686,840,586	747,642,517	60,801,931	8.85

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and personal property and income are all taxed at the same rate.

The rate for 1887 was $13.40 on every thousand dollars.

[1] The City of Roxbury, with a valuation of $26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

[2] The Town of Dorchester, with a valuation of $20,315,700, united with Boston in 1869, its valuation first taking effect as a part of Boston in 1870.

[3] The City of Charlestown, with a valuation of $35,289,682, the Town of West Roxbury, with $22,148,600 valuation, and the Town of Brighton, with a valuation of $14,548,531 annexed to Boston in 1873, their united valuation taking effect in 1874, as a part of the City of Boston.

[4] During this period of ten years the figures show a decrease in the city valuation.

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The following items are not estimated in the foregoing valuation, viz.: —

All houses of religious worship, and the pews and furniture of the same. All tombs and rights of burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers, for the purposes for which they were incorporated.

United States securities, all shares in Massachusetts corporations owned by individuals, and money loaned upon mortgage of taxable real estate situated within the Commonwealth.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate, of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons from profession, trade, or employment, to the amount of $2,000; all income above that amount being taxable.

The following tables are referred to for statistical information obtained in the assessment of taxes: —

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Statistics of Boston by Wards, May 1, 1887.

Ward.	Number of Dwelling-houses.	Number of vacant houses.	Value of Vacant Houses.	Hotels.	Family Hotels.	Houses Erecting.	Stores.	Miscellaneous Buildings.	Horses.	Cows.	Feet of Land.	Feet of Vacant Land.	Value of Vacant Land.	Feet of Marsh land and Flats.	Value of Marsh-land and Flats.	Ward.
1	2,276	20	$35,700	..	....	16	....	204	335	....	22,253,695	14,273,088	$1,112,800	45,177,132	$404,700	1
2	1,665	5	21,000	3	....	....	....	366	315	....	[1] 8,459,536	627,936	198,000	5,979,710	926,900	2
3	1,447	6	32,600	.	....	5	....	119	293	7	[2] 4,255,132	104,246	59,000	2,742,265	251,675	3
4	1,773	14	50,000	1	1	2	....	191	604	33	7,623,574	2,323,558	560,200	3,589,604	301,500	4
5	1,521	9	42,200	1	....	....	....	118	174	....	[3] 5,374,813	254,649	170,200	.....	.....	5
6	1,298	3	17,100	3	....	....	1,064	28	328	....	5,871,107	40,118	71,200	.....	.....	6
7	908	20	85,700	18	1	1	451	147	142	....	2,849,070	19,088	68,300	.....	.....	7
8	1,224	14	74,000	5	3	...	35	63	119	....	2,075,621	4,159	7,300	.....	.....	8
9	1,432	18	238,700	..	9	....	....	106	81	....	2,459,176	20,107	49,000	.....	.....	9
10	765	11	293,000	13	12	...	668	94	587	....	3,683,134	46,797	318,300	.....	.....	10
11	2,567	47	836,200	5	68	96	....	86	160	....	11,817,682	2,809,625	6,852,000	.....	.....	11
12	983	11	60,100	4	19	...	608	103	283	....	5,641,909	101,573	416,400	741,158	469,700	12
13	2,089	31	61,700	3	...	2	31	240	658	....	[4] 9,430,094	883,604	498,100	642,520	113,500	13
14	2,834	51	137,100	3	...	23	70	259	282	50	20,646,351	4,748,745	966,850	7,408,596	167,500	14
15	1,937	9	43,300	..	...	9	....	92	306	....	8,723,595	3,066,691	580,300	10,699,695	293,000	15
16	1,365	22	147,300	2	31	...	19	78	271	....	2,449,844	229,646	627,400	176,487	126,000	16
17	1,559	16	116,400	1	30	...	....	91	41	....	4,097,659	429,289	398,400	439,268	609,200	17
18	1,786	27	214,[illegible]00	1	34	3	....	94	432	....	4,398,569	676,029	732,100	.....	.....	18
19	2,184	25	80,500	4	28	10	59	176	1,583	....	6,965,782	1,053,874	774,300	.....	.....	19
20	2,686	81	274,100	..	31	28	7	377	968	58	22,405,413	11,345,208	2,035,700	4,850,271	67,400	20
21	2,905	133	806,200	1	11	25	19	49	699	52	28,795,811	14,615,890	3,487,800	.....	.....	21
22	1,690	63	583,100	..	12	45	125	342	594	98	38,796,416	18,945,568	9,5[illegible]6,500	11,802,747	4,011,800	22
23	2,953	79	298,700	..	..	48	76	814	297	115	251,847,954	218,117,549	4,417,300	.....	.....	23
24	3,853	168	613,300	1	4	59	9	902	1,600	366	166,264,156	124,532,034	4,656,200	27,045,686	97,100	24
25	1,680	74	170,400	4	4	23	37	524	564	137	93,052,736	56,260,949	2,947,000	12,026,864	128,400	25
	47,380	962	$5,332,600	73	298	385	3,278	5,663	11,716	911	741,268,829	475,530,020	$41,560,650	133,321,983	$7,968,375	
[1] Islands in the Harbor, owned by the City, not included in above											15,357,940	.....	.....	2,236,100	49,000	
Islands in the Harbor owned by the United States											7,518,456	.....	.....	.....	.....	
[2] United States Navy Yard											3,811,184	.....	.....	145,500	48,500	
[3] Lands owned by the Commonwealth of Massachusetts											525,164	377,700	.....	.....	.....	
[4] Lands owned by the Commonwealth of Massachusetts											3,063,930	1,975,341	593,500	8,462,403	562,800	
											771,535,503	477,886,061	$42,154,150	144,165,986	$8,628,675	

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Approximate Value of the Dwelling-Houses (including Hotels) in Boston, May 1, 1887.

Value.	No. of Houses.	Hotels.	Family Hotels.
Value less than $1,000	2,719		
" $1,000 and less than $2,000	7,432		
" 2,000 " " " 3,000	8,193		
" 3,000 " " " 4,000	6,418		
" 4,000 " " " 5,000	4,411		
" 5,000 " " " 6,000	2,891		
" 6,000 " " " 7,000	2,314		1
" 7,000 " " " 8,000	1,793		4
" 8,000 " " " 9,000	1,751		
" 9,000 " " " 10,000	1,124	2	
" 10,000 " " " 11,000	1,121	1	5
" 11,000 " " " 12,000	761		
" 12,000 " " " 13,000	571	2	8
" 13,000 " " " 14,000	503		7
" 14,000 " " " 15,000	471		3
" 15,000 " " " 16,000	491	4	1
" 16,000 " " " 17,000	276		3
" 17,000 " " " 18,000	291	3	4
" 18,000 " " " 19,000	297		
" 19,000 " " " 20,000	231	2	7
" 20,000 " " " 21,000	297		9
" 21,000 " " " 22,000	191	1	12
" 22,000 " " " 23,000	138		4
" 23,000 " " " 24,000	141	1	6
" 24,000 " " " 25,000	117		7
" 25,000 " " " 26,000	169		5
" 26,000 " " " 27,000	105		3
" 27,000 " " " 28,000	111		11
" 28,000 " " " 29,000	186		9
" 29,000 " " " 30,000	191	3	12
" 30,000 " " " 31,000	124		5
" 31,000 " " " 32,000	98		4
" 32,000 " " " 33,000	87	1	7
" 33,000 " " " 34,000	91	2	9
" 34,000 " " " 35,000	72		7
" 35,000 " " " 36,000	68	1	3
" 36,000 " " " 37,000	61		5
" 37,000 " " " 38,000	51		6
" 38,000 " " " 39,000	58	1	13
" 39,000 " " " 40,000	73	2	9
" 40,000 " " " 41,000	59		5
" 41,000 " " " 42,000	53		3
" 42,000 " " " 43,000	74		7
" 43,000 " " " 44,000	51		5
" 44,000 " " " 45,000	89		6
" 45,000 " " " 46,000	37		7
" 46,000 " " " 47,000	33		5
" 47,000 " " " 48,000	41		7
" 48,000 " " " 49,000	34		5
" 49,000 " " " 50,000	36		6
" 50,000 " " " 51,000	24		
" 51,000 " " " 52,000	23	1	
" 52,000 " " " 53,000	13		
" 53,000 " " " 54,000	19		4
" 54,000 " " " 55,000	12		
" 55,000 " " " 56,000	15		
" 56,000 " " " 57,000	19		3
" 57,000 " " " 58,000	17		6
" 58,000 " " " 59,000	18		
" 59,000 " " " 60,000	17	2	
" 60,000 " " " 61,000	19		2
" 61,000 " " " 62,000	16		
" 62,000 " " " 63,000	10		
" 63,000 " " " 64,000	5	2	
Carried forward	47,222	31	263

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Approximate Value of the Dwelling-Houses (including Hotels) in Boston, May 1, 1887.

Value.		No. of Houses.	Hotels.	Family Hotels.
Brought forward		47,222	31	263
Value $64,000 and less than	$65,000	11		4
" 65,000 " " "	66,000	15		
" 66,000 " " "	67,000	9		
" 67,000 " " "	68,000	8		
" 68,000 " " "	69,000	5		
" 69,000 " " "	70,000	4	3	1
" 70,000 " " "	71,000	8		
" 71,000 " " "	72,000	9		
" 72,000 " " "	73,000	8		
" 73,000 " " "	74,000	5		
" 74,000 " " "	75,000	9	1	
" 75,000 " " "	76,000	8		
	77,000	4		2
	78,000	3		
	79,000	2		
	80,000	1		
	81,000	6		4
	82,000	4		
	83,000	2		1
	84,000	1		
	85,000	4		
	86,000	4	1	
	87,000	2		3
	88,000	1		1
	90,000	1		
	94,000	2		
	95,000		1	
	96,000		1	2
	97,000	2		
	99,000	1		
39 Beacon Street . . . . . / 47 Beacon Street	100,000	2	1	Hotel Edinburgh.
	101,000		1	Adelphi Hotel.
	102,000			1 1293 Washington street.
45 Beacon Street	103,000	1		
	104,000		1	St. Cloud Hotel.
	105,000			2 Hotel Lagrange. / " Lafayette.
9 Beacon Street	108,000	1		
274 Beacon Street	110,000	1		
	113,000		1	1 Hotel Comfort. / 805 Washington Street.
5 Commonwealth Avenue .	114,000	1		
	115,000			1 795 Washington Street.
8 Park Street	116,000	1		1 Hotel Madison.
	118,000		1	1323 Washington Street.
Bowdoin House	120,000		1	
12 Arlington Street	125,000	1	2	Hotel Clifton. / " Waquoit.
House cor. Dartmouth St. and Huntington Avenue	128,000	1		1 Brigham's Hotel.
House cor. Commonwealth Avenue and Hereford St.	130,000	1	1	Hotel Royal.
27 Commonwealth Avenue, 270 Beacon Street	135,000	2		
	142,000		1	Hotel Berwick.
Cor. Commonwealth Avenue and Fairfield Street . . . / Cor. Berkeley and Marlboro' Streets	145,000	2		
	147,000		1	Hanover House.
29 Beacon Street . . . . . / 30 Beacon Street	155,000	2	1	Hotel Newbury.
	159,000		2	Coolidge House. / Province House.
	172,000		2	Hotel Cluny. / Sherman House.
Carried forward		47,377	54	288

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Approximate Value of the Dwelling-Houses (including Hotels) in Boston, May 1, 1887.

	Value.	No. of Houses.	Hotels.	Family Hotels.
Brought forward		47,377	54	288
77 Boylston Street	$180,000	1		1 Hotel Hamilton.
	183,000			1 Hotel Huntington.
	200,000			1 Hotel Bristol.
353 Commonwealth Avenue .	210,000	1		1 Hotel Thorndike.
	218,000			1 Hotel Kensington.
306 Dartmouth Street	224,000	1		
	235,000		1	Revere House.
	242,000			1 Hotel Albion.
	250,000			2 { Waverley House. Hoffman House.
	255,000			1 Hotel Agassiz.
	277,000		1	Hotel Victoria.
	280,000		1	Commonwealth Hotel.
	287,000			1 The Warren Hotel.
	300,000		1	International Hotel.
	315,000		1	American House.
Hotel Berkeley	325,000		2	The Tudor Hotel.
	346,000		1	Hotel Oxford.
	355,000		1	Hotel Pelham.
	363,000		1	Hotel Boylston.
	430,000		1	United States Hotel.
	456,000		1	Pavilion Hotel.
	475,000		1	Quincy House.
	520,000		1	Hotel Brunswick.
	610,000		1	Tremont House.
	650,000		1	Hotel Vendome.
	664,000		1	Adams House.
	745,000		1	Young's Hotel.
	905,000		1	Parker House.
Grand totals		47,380	73	298

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VALUATION AND TAXES OF BOSTON COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the Cities of Boston, New York, Philadelphia, Chicago, Baltimore, Cincinnati, and Providence, and the rate and amount of tax upon each thousand dollars for twenty years preceding the current year.

BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 250,526. Population by State census of 1875, 341,919. United States census of 1880, 362,839. State census of 1885, 390,393.

Year.[1]	Real Estate.	Personal Estate.	Total Valuation.[1]	Rate Tax per $1,000.
1868	$287,635,800	$205,937,900	$493,573,700	$12 30
1869 [2]	332,051,900	217,459,700	549,511,600	13 70
1870	365,593,100	218,496,300	584,089,400	15 30
1871	395,214,950	217,448,600	612,663,550	13 10
1872	443,283,450	239,440,850	682,724,300	11 70
1873 [3]	470,086,200	223,745,200	693,831,400	12 80
1874	554,200,150	244,554,900	798,755,050	15 60
1875	558,941,000	235,020,895	793,961,895	13 70
1876	526,157,900	222,838,310	748,996,210	12 70
1877	481,407,200	205,433,386	686,840,586	13 10
1878	440,375,900	190,070,966	630,446,866	12 80
1879	428,777,000	184,545,692	613,322,692	12 50
1880	437,370,100	202,092,395	639,462,495	15 20
1881	455,388,600	210,165,997	665,554,597	13 90
1882 [4]	467,704,150	204,703,812	672,407,962	15 10
1883	478,318,900	204,113,771	682,432,671	14 50
1884	488,130,600	194,526,058	682,656,658	17 00
1885	495,973,400	189,605,672	685,579,072	12 80
1886	517,503,275	193,118,060	710,621,335	12 70
1887	547,171,175	200,471,342	747,642,517	13 40

[1] Included in the total valuation of 1865, and all subsequent years, was an assessment upon corporations chartered by the Commonwealth of Massachusetts, for real estate and machinery, The last item is taxed as personal, and is the only personal estate taxable by local assessors to a Massachusetts corporation.

	Real Estate.	Machinery.	Total.
In 1881, 176 corporations were assessed as follows:	$43,301,200	$3,514,100	$46,815,300
" 1882, 175 " " " "	45,754,600	3,275,300	49,029,900
" 1883, 198 " " " "	46,727,300	4,421,100	51,148,400
" 1884, 215 " " " "	47,866,200	4,795,900	52,662,100
" 1885, 228 " " " "	48,556,800	5,249,000	53,805,800
" 1886, 226 " " " "	50,003,400	5 505,300	55,508,700
" 1887, 225 " " " "	52,633,600	5,254,000	57,887,600

[2] The town of Dorchester, with a valuation of $12,826,200 real, and $7,489,500 personal, total, $20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was $569,827,300.

[3] The City of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was	$26,016,100	real,	$9,273,582	personal,	total	$35,289,682
" West Roxbury "	16,254,350	"	5,894,250	"	"	22,148,600
" Brighton "	11,964,450	"	2,584,081	"	"	14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was $765,818,213.

[4] In consequence of the act of 1881, exempting money loaned on mortgage of real estate, the personal estate valuation receded, notwithstanding large gains were made upon the other items of personal estate.

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The valuation of 1887 for personal property can be fairly increased $48,780,400, in addition to the amount given in the foregoing table for the value assessed by the Commonwealth at the rate 15\frac{6}{10}$ per $1,000 upon shares of Massachusetts corporations, the property of residents in Boston. The State deducts from the value of each share the amount that represents the real estate and machinery locally assessed, and pays over to the city that proportion of the tax that represents the personal property of each corporation.

The valuation can be further increased, say $1,497,300 for bank stock, assessed at the several rates of the places where the banks are located, as the taxes are paid to Boston as assessments upon this class of property held by its citizens in Massachusetts banks located outside that city.

As the revenue from these two sources is always estimated before the amount to be raised by taxation is determined, the effect of the valuation of this property in reducing the rate of taxation upon the $747,642,517, assessed by the city is, as nearly as may be, the same as though its amount was included in the Assessors' aggregate, and the taxes were assessed by them.

The total valuation of personal estate which is assessed for all purposes for which the city must raise money by taxation can, for the year 1887, be put at $250,749,042.

In addition to the taxable valuation, churches, charitable, scientific, and literary corporations, hold property exempt by law from assessment, as follows: Value of land, $12,831,100; value of buildings, $13,030,800 Total real estate, $25,861,900; personal estate, $15,213,313.

Of this total valuation of exempt property amounting to $41,075,213, the sum of $14,252,000 is the estimated value of houses of religious worship and the land connected with those edifices. $11,609,900 is the valuation of the real estate occupied by charitable, literary, and scientific institutions for the purposes for which they were incorporated; and $15,213,313 is the value of the personal property of this class of benevolent and educational corporations, as returned to the Assessors by their officers, in accordance with the provisions of Chapter 217 of the Acts of the year 1882. As required by this enactment, those corporations also reported that their receipts for the twelve months preceding the first day of May, 1887, amounted to $4,521,141, and their expenditures to $4,376,314[1]. It appeared by their returns, that at the date of assessment, these benevolent and educational institutions held as investments, $3,974,084 of the real estate of this city, which not being occupied for the purposes of their incorporation, is assessed at its estimated value; forming a part of the real estate valuation for the tax of the current year. The City of Boston holds, in its corporate capacity (not assessed for city taxes), $21,658,679 of actual assets available for the payment of liabilities, and $43,505,026 nominal assets, the character of which is shown in the following copy of the return of the Assessors as of May 1, 1887, to the State Treasurer: —

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[1] Among the corporations having large incomes and disbursements were the following: —

	Receipts.	Expenditures.
American Board Commissioners of Foreign Missions	$659,667	$6[illegible]8,286
Massachusetts General Hospital	255,085	266,815
Boston University	230,502	229,847
Institute of Technology	162,027	171,841

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ASSETS OF THE CITY OF BOSTON.

Classification.

Actual.

Sinking and Consolidated Street-Improvement Funds, as per Auditor's report,		$20,312,079 00
Saleable lands (not including islands) and land in charge of Board of Street Commissioners		1,346,600 00

Nominal.

School-houses	$9,096,400 00	
Public Library	614,200 00	
Other public buildings	9,479,300 00	
Public bath-houses	20,000 00	
[1] Public grounds and parks	315,000 00	
Cemeteries	2,586,200 00	
Islands (not included in "Other public buildings")	25,800 00	
Water-works	20,758,126 00	
Fire apparatus	350,000 00	
Fire-alarm	100,000 00	
Miscellaneous	160,000 00	
		43,505,026 00
Total		$65,163,705 00

Large amounts of property, held by residents of, or located within the limits of Boston, are by law or judicial decisions exempt from all assessments, the principal items being the real estate of the United States and the Commonwealth, United States bonds, money loaned upon mortgage of real estate, imported goods in original packages, and the furniture of a family below $1,000 in value. The proportion of the deposits in the savings-banks of Massachusetts ($302,948,483, Oct. 31, 1887) belonging to the residents of Boston is unknown, as the Commonwealth assesses the amount and retains the entire tax for State revenue. But the total valuation of Boston for property that, by existing laws, must be estimated for assessment or for the information of the Legislature, is as follows: —

Valuation of real and personal estate by Assessors		$747,642,517 00
Valuation of Massachusetts corporation stock [assessed by State] tax paid to the city		48,780,400 00
Valuation of Massachusetts National bank shares [assessed by State] tax paid to the city		1,497,300 00
Total taxable valuation		$797,920,217 00
Valuation of churches, charitable, scientific, and literary corporations	$41,075,213 00	
Valuation of the actual assets of the City of Boston	21,658,679 00	
Valuation of the nominal assets of the City of Boston	43,505,026 00	
Total exempt valuation		106,238,918 00
Total valuation as of May 1, 1887		$904,159,135 00

[1] Item includes only Washington and Lowell squares, the other squares not being available to convert into assets.

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Amount and Rate of Taxation.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1000.	
				State.	City and County.
1868	$723,140	$5,161,689	$5,884,829	$1 51	$10 79
1869	903,925	6,375,399	7,279,324	1 71	11 99
1870	933,775	7,703,087	8,636,862	1 65	13 65
1871	933,775	6,856,669	7,790,444	1 57	11 53
1872	736,480	7,023,362	7,759,842	1 11	10 51
1873	828,540	7,809,552	8,638,092	1 23	11 57
1874	802,120	11,243,782	12,045,902	1 04	14 56
1875	802,120	9,721,016	10,523,136	1 04	12 66
1876	742,932	8,527,872	9,270,804	1 02	11 68
1877	619,110	8,135,104	8,754,214	93	12 70
1878	412,740	7,466,410	7,879,150	67	12 13

Year.	State Tax.	County Tax.	City Tax.	Total Tax.	Rate per $1,000.		
					State.	County.	City,
1879 [1]	$206,370	$369,200	$6,916,940	$7,492,510	$0 20	$0 46	$11 84
1880	619,110	260,000	8,587,786	9,466,896	0 86	0 27	14 07
1881	619,110	260,000	8,173,282	9,052,392	0 81	0 25	12 84
1882	825,480	291,200	8,798,073	9,914,753	1 12	0 29	13 69
1883	578,055	291,200	8,778,556	9,647,811	0 72	0 28	13 59
1884	770,740	301,600	10,216,029	11,288,369	1 00	0 29	15 71
1885	578,055	301,600	7,814,092	8,693,747	0 71	0 27	11 82
1886	555,870	386,568	7,897,240	8,839,678	0 65	0 40	11 65
1887	833,805	526,735	8,527,559	9,888,099	1 00	0 57	11 83

The principal cities of the United States have each their own system of

Special Assessments.

That of Boston, previous to the enactment of Chapter 174 of the Acts of the year 1866 (generally known as the betterment law) consisted of assessments upon abutters for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them; [2] and for three-quarters the expense of construction of new sewers, the city assuming one-quarter the cost. The betterment act, now Chapter 51 of the Public Statutes, enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening, or change of grade of any street, after the city shall have first paid all the land and building damages and the full cost of the work. The following table exhibits

[1] Chapter 299 of the Acts of the year 1879 [now section 48 of chapter 11 Public Statutes] required that the State Tax and County Tax should be assessed on polls, *provided* that each of such taxes shall not exceed the sum of one dollar (two dollars for the entire tax upon each poll). The excess above the amount so raised must be assessed on property. In the above table the sums stated in the columns of State Tax and County Tax, respectively, are the whole amounts required to be raised, and the figures in the columns of Rate show the amount per $1,000 for which *property* was assessed to make up the deficiency after the polls had been assessed at one dollar each for State and County purposes.

[2] Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates; but Chapter 303 of the Acts of that year limits the assessment to one-half of the cost of construction.

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the character and amount of these special assessments for the past twenty years: —

Year.	Three-quarters Cost of Sewers.	Sidewalks.	Betterments.	Total Special Assessments.
1868	$18,040	$19,056	$210,289	$247,385
1869	41,417	15,584	765,258	822,259
1870	52,300	29,920	1,330,705	1,412,925
1871	59,706	17,608	159,400	236,714
1872	63,653	. . . . .	344,357	408,010
1873	109,301	40,214	178,592	328,107
1874	55,031	77,065	903,333	1,035,429
1875	125,921	43,249	886,925	1,056,095
1876	96,543	32,512	160,892	289,947
1877	35,757	24,512	. . . . .	60,269
1878	44,188	16,540	3,547	64,275
1879	23,231	14,337	[1] 431,972	469,540
1880	37,548	15,189	. . . . .	52,737
1881	59,127	30,974	88,827	178,928
1882	60,963	31,131	90,147	182,241
1883	19,310	21,381	261,786	302,477
1884	14,335	18,980	16,850	50,165
1885	143,878	39,359	[2] 148,948	332,185
1886	62,377	24,977	. . . . .	87,354
1887	116,110	20,182	9,624	145,916

New York.

Population by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037. United States census of 1880, 1,206,577.

A table compiled from official reports shows the valuation, amount, and rate of taxation of the city of New York for twenty years: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1868	$623,236,555	$285,199,972	$908,436,527	$26 60
1869	684,183,918	281,142,696	965,326,614	22 70
1870	742,103,075	305,285,374	1,047,388,449	22 50
1871	769,302,250	306,947,223	1,076,249,473	21 70
1872	797,148,665	306,949,422	1,104,098,087	29 01
1873	836,691,980	292,447,643	1,129,139,623	25 00
1874	[3] 881,547,995	272,481,181	1,154,029,176	28 00
1875	883,643,545	217,300,154	1,100,943,699	29 40
1876	892,428,165	218,626,178	1,111,054,343	28 00
1877	895,063,933	206,028,160	1,101,092,093	26 50
1878	900,855,700	197,532,075	1,098,387,775	25 50
1879	918,134,380	175,934,955	1,094,069,335	25 80
1880	942,571,690	201,194,037	1,143,765,727	25 30
1881	976,735,199	209,212,900	1,185,948,099	26 20
1882	1,035,203,816	198,272,582	1,233,476,398	20 15
1883	1,079,130,669	197,546,495	1,276,677,164	20 32
1884	1,119,761,597	218,536,746	1,338,298,343	22 50
1885	1,168,443,137	202,673,866	1,371,117,003	24 00
1886	1,203,941,065	217,027,221	1,420,968,286	22 90
1887	1,254,491,849	253,148,814	1,507,640,663	21 60

[1] The entire betterment assessment of 1879 was laid by the Park Commissioners, for the benefit to property in the vicinity of the Public Park in the "Back Bay District."

[2] The betterments of 1885 were laid by the Park Commissioners — $126,223 for Franklin Park, West Roxbury, and $22,725 for the Marine Park, South Boston.

[3] In January, 1874, the towns of Kingsbridge, Morrisania, and West Farms were annexed to the City of New York. Their real-estate valuation of about $9,500,000, was increased by the authorities of New York City to about $23,000,000, in order that their assessments might be based upon the same scale of appraisement as the property of Manhattan Island. This increased valuation was included in the tax of 1874.

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NEW YORK. — *Continued.*

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1868	$5,564,427	$18,583,466	$24,147,893	$6 13	$20 47
1869	2,672,820	19,240,094	21,912,914	2 72	19 98
1870	2,834,501	20,731,739	23,566,240	2 70	19 80
1871	4,769,354	18,593,173	23,362,527	4 43	17 27
1872	5,745,049	26,291,242	32,036,291	5 20	23 81
1873	6,117,365	22,111,125	28,228,490	5 33	19 67
1874	7,673,482	24,639,335	32,312,817	6 65	21 35
1875	8,012,386	24,355,359	32,367,745	7 27	22 13
1876	7,233,189	23,876,333	31,109,522	6 51	21 49
1877	4,162,884	25,016,056	29,178,940	3 78	22 72
1878	3,911,326	24,097,562	28,008,888	3 56	21 94
1879	3,751,026	24,475,926	28,226,988	3 43	22 37
1880	3,571,323	25,365,950	28,937,273	3 12	22 18
1881	4,270,760	26,801,080	31,071,840	3 60	22 60
1882	2,827,288	24,857,139	27,684,427	2 06	18 09
1883	3,218,970	25,948,060	29,167,030	2 24	18 06
1884	4,252,578	29,815,008	34,067,586	2 80	19 70
1885	3,583,441	29,270,088	32,853,529	2 62	21 38
1886	4,199,606	28,221,944	32,421,550	2 97	19 93
1887	4,258,528	28,112,169	32,370,697	2 84	18 76

The figures given above do not include the "special assessments;" they are not given, as there are no data as yet collected by which their detail and amount can be known. That such assessments are laid upon estates for purposes which in Boston are included in the expenditures met by the general tax levy is well known. That they are considerable in amount there can be no doubt. That they are sometimes very heavy is evident by the following statement: The valuation between 1868 and 1878, inclusive, of a lot of vacant land, bounded northerly by 97th street, easterly by Old Broadway, southerly by 96th street, and westerly by "the Boulevard," containing eight house-lots, with a total area of 20,200 square feet, ranged from $4,750 to $37,700, with an average of $24,664, the annual taxes averaged $652.81, or $26.70 per thousand; and the special assessments for sidewalks, paving, grading etc., and also for betterment by the location of certain public parks [some of which were four miles distant from the land assessed] averaged $1,282, or $52 per $1,000, a total average rate per annum of $78.70.[1] A part of the personal estate of New York is taxed at a lower rate than other property. This, probably, is the result of suits in the United States Supreme Court against the city, in which national banks prevailed, upon the ground that their shares were assessed at a greater rate than other moneyed capital. The official statement is that "the rate of tax upon the assessed valuation of personal estate of such corporations, joint-stock companies, or associations as are subject to local taxation thereon," as follows: —

Year.	Full Rate per $1,000.	Corporation Valuation.	Corporation Rate per $1,000.
1885	$24 00	$31,866,679	$22 32
1886	22 90	40,143,346	19 94
1887	21 60	56,150,359	18 64

[1] For details of the special assessments see Report of 1879–80, page 304.

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PHILADELPHIA.

Population by census of 1860, 565,529. By census of 1870, 674,022. By census of 1880, 846,980.

The following table, compiled from official documents, exhibits the assessed valuation of the city of Philadelphia for the past twenty years: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1869	$454,196,370	$7,862,257	$462,058,627	$18 00
1870	471,600,265	8,176,378	479,776,643	18 00
1871	491,844,096	8,592,786	500,436,882	18 00
1872	502,415,863	8,608,819	511,024,682	20 80
1873	518,234,568	8,930,700	527,165,268	21 50
1874	539,003,602	9,239,933	548,243,535	22 00
1875	565,819,095	9,464,873	575,283,968	21 50
1876	585,408,705	10,004,673	595,413,378	21 50
1877	593,313,532	9,755,000	603,068,532	22 50
1878	577,548,328	9,439,769	586,988,097	21 50
1879	526,539,972	8,069,892	534,609,864	20 50
1880	529,169,382	7,498,452	536,667,834	22 00
1881	535,865,744	7,863,385	543,669,129	19 50
1882	545,608,579	8,166,650	553,775,229	19 00
1883	562,687,555	8,795,700	571,483,255	18 50
1884	573,728,105	9,884,578	583,612,683	18 50
1885	587,749,828	10,035,600	597,785,428	18 50
1886	601,001,971	10,307,644	611,309 615	18 50
1887	618,059,987	10,619,325	628,679,312	18 50
1888	644,063,374	[1] 3,149,665	647,213,039	18 50

For the years 1872 to 1876, inclusive, a special assessment was laid on each one thousand dollars, as a "*Public Building Tax.*" The rate of this special tax for the years 1872 to 1876, inclusive, is included in the table above given, and is stated in detail in the foot-note upon the next page.

In the assessment of 1868, real estate, which had previously been assessed at a nominal valuation, was placed at the full market value, and assessments have since been made upon that basis. Several classes of personal property which, under the law of Massachusetts, are included in the valuation of the cities and towns of the Commonwealth, are, under the laws of Pennsylvania, assessed exclusively for the benefit of the State. A "precept" issued to the assessors of Philadelphia by the Board of Revision of Taxes, subsequently to 1880, requires the assessment of "All mortgages, all money at interest, or owing by solvent debtors, upon promissory note, bond, judgment, or otherwise, not including bank-notes. All money loaned or invested on interest in any *other State*, or in stocks or bonds of corporations of any *other State;* all furniture,[1] including gold and silver plate above the value of $300; all pleasure-carriages; all vehicles used for transporting passengers for hire, stating the kinds of vehicle; all annuities over $200, except those granted by this Commonwealth or the Federal government; all gold and silver watches; all horses, mares, geldings, mules, and neat cattle, over the age of four years." The personal property assessed on account of the municipality consists of horses and cattle. An enactment of the Legislature of 1868, first taking effect in the levy of 1869, requires a discrimination in the assessment taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate levied upon the

[1] Tax on Furniture and Carriages repealed in 1887.

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built-up portion of the city. The following table shows the operation of this law, and the amount of tax raised for the year 1888: —

Real Estate,	$644,063,374
Personal Estate (subject to city tax),	3,149,665
	$647,213,039

Real Estate: —			
City Rate,	$583,149,930	@ $1 85	$10,788,273 71
Suburban Rate,	42,222,940	@ 1 23½	520,749 59
Farm,	18,690,504	@ 92½	172,887 16
Total Real Estate,	$644,063,374		$11,481,910 46
Total Personal Property (Horses and Cattle,	3,149,665	@ $1 85	58,268 80
	$647,213,039		$11,540,179 26

Tax Rate per $1,000, $18.50.

Previous to the year 1866, a direct State Tax was assessed upon real estate. The following table shows the rate of taxation and the amount of taxes assessed for city purposes since 1869, exclusive of special assessments: —

Year.	Rate of Tax per $1,000.	Taxes.	Year.	Rate of Tax per $1,000.	Taxes.
1869	$18 00	$8,035,697	1879	$20 50	$10,535,027
1870	18 00	8,300,061	1880	20 00	10,305,312
1871	18 00	8,689,790	1881	19 50	10,181,800
1872	20 80	[1] 10,250,233	1882	19 00	10,117,396
1873	21 50	[2] 10,9[illegible]2,233	1883	18 50	10,1[illegible]5,286
1874	22 00	[3] 11,640,572	1884	18 50	10,383,[illegible]82
1875	21 50	[4] 11,956,673	1885	18 50	10,645,497
1876	21 50	[5] 12,334,778	1886	18 50	10,901,825
1877	22 50	[6] 13,059,631	1887	18 50	11,207,926
1878	21 50	12,139,497	1888	18 50	[7] 11,540,179

Chicago.

Population by census of 1860, 109.269. By census of 1870, 298,983. Municipal census, August 1, 1870, 306,605; and of October 1, 1874, 395,408. United States census of 1880, 503.304.

The following table, taken from official reports, shows the system of taxation, valuations, and amount of taxes paid in the city of Chicago for the years indicated: —

[1] The ordinary levy for 1872 amounted to $9,841,413, and the tax rate of $20 per thousand, but by an act of the Legislature an additional tax, at the rate of 80 cents on the thousand, was authorized for "public buildings." This tax amounted to $408,208.

[2] This amount includes the special building tax of 1873, amounting to $527,165.00 = $1.00 per $1,000.

[3] This amount includes the special building tax of 1874, amounting to $548,244.00 = $1.00 per $1,000.

[4] This amount includes the special building tax of 1875, amounting to $1,438,210.00 = $2.50 per $1,000.

[5] This amount includes the special building tax of 1876, amounting to $595,413.37 = $1.00 per $1,000.

[6] No amount assessed for the special building tax for 1877, and subsequent years.

[7] Tax on furniture and pleasure carriages repealed, 1887.

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Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1868 . . .	$174,505,410	$53,939,469	$228,444,879	$3,300,000	$14 00
1869 . . .	211,371,240	54,653,640	266,024,880	3,990,475	15 00
1870 . . .	223,643,600	52,342,950	275,98[illegible],550	4,139,798	15 00
1871 . . .	236,898,350	52,847,820	289,746,470	2,897,464	10 00
1872 . . .	239,154,890	45,042,540	284,197,430	4,262,961	15 00
1873 . . .	262,969,820	49,103,175	312,072,995	5,617,314	18 00
1874 . . .	258,549,310	45,155,830	303,705,140	5,466,692	18 00
1875 . . .	253,557,900	[1] 38,061,170	[2] 291,619,070	5,108,981	29 40
1876 . . .	131,222,460	36,815,718	[3] 168,038,178	4,046,806	24 08
1877 . . .	116,082,533	32,317,615	148,400,148	4,013,410	27 40
1878 . . .	104,420,053	27,561,383	131,981,436	3,778,856	28 63
1879 . . .	91,152,229	26,817,806	117,970,035	3,776,888	32 01
1880 . . .	89,031,955	28,101,688	117,133,643	3,899,126	33 33
1881 . . .	90,099,045	29,052,906	119,151,951	4,136,608	34 72
1882 . . .	95,880,000	29,478,537	125,358,537	4,227,403	33 72
1883 . . .	101,596,787	31,633,717	133,230,504	4,540,506	34 10
1884 . . .	105,606,567	31,720,413	137,326,980	4,872,456	35 48
1885 . . .	107,146,881	32,811,411	139,958,292	5,152,366	36 81
1886 . . .	122,980,123	35,516,009	158,496,132	5,241,146	33 87
1887 . . .	123,679,654	38,035,080	[4] 161,714,734	5,604,252	34 76

It is claimed that from 1866 to 1875, inclusive, the appraisement of real estate was for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The City of Chicago is made up of three districts or townships, viz., South, North, and West Chicago, which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The following table exhibits the operation of this system for 1887: —

District.	Real Estate.	Personal Estate.	Railroads.	Total Valuation.	Taxes.	Rate per $1,000.
South . . .	$61,751,262	$24,658,958	$304,735	$86,714,955	$4,473,387	$51 76
West . . .	44,463,663	6,874,264	1,629,700	52,967,627	2,764,575	54 31
North . . .	16,954,530	2,505,609	2,017,099	21,477,238	1,124,341	57 75
Part of Jefferson annexed this year . .	510,199	35,113	9,592	554,904	18,980	34 76
	$123,679,654	$34,073,944	$3,961,126	$161,714,724	$8,380,283	$51 88 average.

[1] The personal valuation of 1875 and subsequent years includes the assessment of railroads. The amount for 1887, $3,961,126.

[2] The city tax for this year was not extended on this assessment, in consequence of the court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provision of the General Revenue of the State, it being optional with the City Council to either collect under the City Charter or under the General Revenue law. The valuation of 1875 on the State and county basis was, —

Real Estate,	$125,468,605 00
Personal Estate,	48,295,641 00
Total valuation,	$173,764,246 00

[3] The valuation of 1876, and all subsequent years, was upon the basis of the State and county assessment.

[4] Part of the town of Jefferson annexed this year; its valuation as shown in detail in the table above, is included in this total valuation.

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In addition to the State, county, city, and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending January 1, 1888, were: —

For pavements and miscellaneous street improvements . .	$2,500,767
" street and alley openings and widenings	87,598
" sidewalks	257,618
" water-service pipes	151,931
" private drains	106,643
" lamp-posts	55,918
	$3,160,475

The detail of the special assessments for 1887 is shown in the following table: —

	Number of assessments.	North Chicago.	Number of assessments.	South Chicago.	Number of assessments.	West Chicago.	Number of assessments.	Total.
Improving streets and alleys	37	$283,702	37	$614,616	155	$1,602,449	229	$2,500,767
Private drains	9	4,921	10	14,938	102	86,784	121	106,643
Water-service pipes .	13	7,454	13	23,799	106	120,678	132	151,931
Opening streets and alleys	. .	. . . . .	3	40,936	3	46,662	6	87,598
Constructing sidewalks	18	16,389	34	95,049	162	146,180	214	257,618
Gas-lamps	15	3,095	34	14,532	68	31,273	117	48,900
Oil lamps	1	88	17	2,539	29	4,391	47	7,018
	93	$315,649	148	$506,409	625	$2,038,417	866	$3,160,475

The total tax of Chicago on its valuation for 1887 of $161,714,734 is shown by the following recapitulation: —

General levy for city purposes . . .	$5,604,252	Rate per $1,000,	$34 76
State, county, town, park, and railroad taxes	8,380,283	Average rate,	$51 88
	$13,984,535	Total, "	$86 64
Special assessments	3,160,475		
	$17,145,010		

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The table which follows exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, for the several years preceding 1875, and for the years preceding January first, subsequent to 1876.

1868	$1,354,436	1878	$124,499
1869	2,395,683	1879	284,900
1870	2,836,852	1880	588,963
1871	2,359,836	1881	980,895
1872	[1] 62,222	1882	1,395,373
1873	[2]	1883	2,214,757
1874	749,460	1884	2,857,905
1875	723,254	1885	2,584,595
1876	[3] 60,586	1886	3,307,568
1877	1,516,081	1887	3,160,475

Baltimore.[4]

Population of Baltimore by United States census in 1860, 184,520; United States census in 1870, 267,354. Municipal census in 1870, 283,070.[5] United States census of 1880, 332,190.

Assessments are made at the full cash value of property, real and personal, and for real estate are designed to cover a period of ten years.

The City and County of Baltimore have distinct municipal governments; and county taxes must be in addition to those imposed by city authority. By a law passed in 1878 corporations which had previously been exempt upon their property, because the shareholders were assessed the full value of the shares, were, in 1879, assessed for their real property where located, and the shares were taxed after allowance for real-estate assessments had been made. The effect is shown by an increased real and diminished personal estate valuation.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1868	.....	.....	$206,136,348	$13 90
1869	.....	.....	203,739,348	17 90
1870	.....	.....	202,756,140	16 92½
1871	.....	.....	210,310,975	16 92½
1872	.....	.....	217,162,979	18 00
1873	.....	.....	222,498,305	18 00
1874	.....	.....	228,571,316	20 03
1875	.....	.....	231,365,863	20 03
1876	.....	.....	228,816,110	19 72½
1877	$185,092,990	$85,191,456	270,284,446	19 22½
1878	179,894,062	75,423,891	255,317,953	28 87½
1879	189,413,248	70,239,578	259,652,826	16 87½
1880	187,016,624	65,106,367	252,122,991	15 57½
1881	186,241,526	63,996,346	250,237,872	15 57½
1882	188,433,884	61,472,766	249,906,650	15 57½
1883	190,838,301	60,803,017	251,641,318	16 87½
1884	192,515,754	61,064,149	253,579,903	17 87½
1885	195,198,081	61,116,386	256,314,449	17 87½
1886	198,324,910	60,209,335	258,534,245	18 87½
1887	200,775,614	64,784,338	265,559,952	17 87½

[1] After the great fire in October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes, but omitted in 1876; they reappeared in 1877. Since 1875 no levy has been made for gas-service pipes, which formed for many years before that date one of the items of special assessment.

[2] No special assessments levied this year.

[3] The fiscal year which, in 1875, and previous to that date, ended on the first day of April, was in 1876 closed on the first day of January. The special assessments of that year cover a space of nine months only.

[4] For an extended statement of Baltimore assessments see Report of 1879 and previous years.

[5] Census ordered by the Mayor and City Council of Baltimore, immediately after the U.S. census.

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BALTIMORE. — *Continued.*

Year.	State Tax.	City Tax.	Total Tax.	Rate of Tax per $100.	
	Collected.	Collected.	Collected.	State.	City.
1868	$266,064 61	$2,063,990 56	$2,330,055 17	.19	$1.20
1869	324,861 95	2,930,360 53	3,255,222 48	.19	1.60
1870	324,824 86	2,912,794 78	3,237,619 64	.19¼	1.50
1871	333,784 89	2,582,183 09	2,915,967 98	.19¼	1.50
1872	310,973 64	3,141,403 38	3,452,376 02	.17	1.63
1873	289,637 88	3,185,312 95	3,474,950 83	.17	1.63
1874	360,160 19	3,827,601 85	4,187,762 04	.20 5/16	1.80
1875	372,843 65	3,941,999 61	4,314,843 26	.20 5/16	1.80
1876	348,855 77	3,905,402 78	4,254,258 55	.17¼	1.80
1877 [1]	407,188 00	4,649,193 00	5,056,381 00	.17¼	1.75
1878	354,576 00	4,099,144 00	4,453,720 00	.18¾	1.90
1879	393,240 29	3,935,905 78	4,329,146 07	.18¾	1.50
1880	418,482 53	3,915,070 56	4,333,553 09	.18¾	1.37
1881	426,503 68	3,868,686 09	4,295,189 77	.18¾	1.37
1882	409,004 91	3,516,705 51	3,925,710 42	.18¾	1.37
1883	435,155 78	3,878,804 96	4,313,960 74	.18¾	1.50
1884	429,540 13	4,072,983 43	4,502,523 56	.18¾	1.60
1885	440,986 60	4,180,486 58	4,621,473 18	.18¾	1.60
1886	429,611 26	4,406,670 68	4,836,281 94	.18¾	1.70
1887	436,340 15	4,210,112 16	4,646,452 31	.18¾	1.60

The preceding statements do not include *Special Assessments;* those "made on account of opening, closing, grading, and paving of streets and alleys are paid by the property-holders on said streets, etc., who are adjudged by the Commissioners for opening streets to be benefited by said openings or closings."

CINCINNATI.

Population by census of 1860, 161,044; by census of 1870, 218,900; by census of 1880, 255,708.

The following table from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the city of Cincinnati: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1868	$69,799,604	$61,583,925	$131,383,529	$28 90
1869	72,243,844	58,471,666	130,715,510	31 90
1870	78,736,482	57,370,754	136,107,236	31 60
1871	123,427,888	56,934,044	180,361,932	22 20
1872	119,621,856	55,462,410	175,084,266	20 10
1873	121,479,280	64,166,460	185,645,740	23 06
1874	123,231,790	58,718,284	181,950,074	23 38
1875	125,976,835	58,521,730	181,498,565	24 82
1876	127,143,900	56,809,066	183,952,966	27 04
1877	128,820,270	50,609,872	179,430,142	29 10
1878	129,043,880	43,830,188	172,874,068	28 54
1879	128,473,130	40,832,505	169,305,635	28 98
1880	129,956,980	37,578,376	167,535,356	31 00
1881 [2]	120,045,230	41,359,163	161,404,393	22 20
1882	121,897,090	45,089,015	166,986,105	23 82
1883	122,874,790	47,050,496	169,925,286	20 50
1884	124,625,370	44,908,822	169,534,192	25 56
1885	127,454,100	42,632,868	170,086,968	26 86
1886	129,378,370	42,571,661	171,950,031	25 44
1887	130,730,870	43,806,977	174,537,847	27 68

[1] The assessment of 1877 was made under the new act of 1876. The fiscal year 1877 terminated Oct. 31, and that of 1878 commenced Jan. 1 of that year. The appropriations of Nov. and Dec., 1877, were provided for in the tax levy of 1878.

[2] New valuation for the decade 1881 to 1891.

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[1] Under the laws of Ohio, real estate is valued, for the purpose of taxation, once in ten years, the new valuations taking effect in 1871, and 1881. The gain of $17,000,000 upon this class of property during the ten years preceding the assessment of 1870, and the gain of $6,000,000 for the same time preceding 1880, represent the improvement in old and the value of new buildings. The real-estate valuation of the city, as made by the assessors of 1870, was, in round numbers, $145,000,000.

This estimate was deemed excessive, and an act of the Legislature was obtained authorizing local boards to reduce it nineteen (19) per cent. The reduced valuation of the real estate of the city upon which the tax of 1871 was levied was placed at $123,427,888, and is the *official*, if not the *true*, valuation of the property. The figures of subsequent years indicate reduced values. Those of the new valuation of 1881 show a reduction of more than seven per cent. in the value of the real estate as compared with those of the preceding year.

The table which follows shows the amount of taxes levied in this city since 1868, and the rate of tax per thousand for State, county, and city purposes. The column marked "Delinquencies and Forfeitures" is thus explained. Unpaid taxes of former years are added to and form a part of the grand total of each year until they are paid, or the several accounts are closed by a sale or otherwise.

Year.	Rate of Tax.				Taxes Levied.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and Forfeitures.	Total Levy.
1868 .	$21 80	$2 70	$3 50	$28 00	$2,864,161	$354,736	$459,842	$44,317	$3,723,056
1869 .	24 10	4 30	3 50	31 90	3,150,244	562,076	457,504	29,589	4,199,413
1870 .	23 95	3 65	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871 .	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	57,924	4,061,959
1872 .	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873 .	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874 .	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875 .	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186
1876 .	21 93	2 21	2 90	27 04	4,036,617	406,537	533,464	137,121	5,113,739
1877 .	24 20	2 00	2 90	29 10	4,371,330	358,860	520,565	169,076	5,419,831
1878	23 41	2 23	2 90	28 54	4,046,982	385,509	501,335	168,814	5,102,640
1879 .	23 92	2 16	2 90	28 98	4,049,790	365,700	490,000	87,632	4,993,122
1880 .	25 20	2 90	2 90	31 00	4,221,892	485,852	485,852	95,578	5,289,174
1881 .	17 14	1 16	2 90	22 20	2,766,471	348,633	468,073	106,106	3,689,283
1882 .	18 96	1 96	2 90	23 82	3,166,056	327,293	484,259	82,469	4,060,077
1883 .	16 00	1 60	2 90	20 50	2,718,804	271,380	492,783	38,823	3,521,790
1884 .	20 22	2 54	2 80	25 56	3,427,981	430,614	474,696	46,770	4,380,061
1885 .	20 64	3 32	2 90	26 86	3,510,595	564,689	493,252	47,917	4,616,453
1886 .	19 14	3 40	2 90	25 44	3,291,123	584,630	498,655	53,000	4,427,498
1887 .	20 84	3 94	2 90	27 68	4,831,207	688,679	506,159	40,125	6,066,170

[1] For an extended statement of Cincinnati's assessments see Report of 1879 and previous years.

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PROVIDENCE.

Population by census of 1860, 50.666. Census of 1865, 54,595. Census of 1870, 68,904. Census of 1875, 100,675. Census of 1880, 104,850. Census of 1885, 118,070.

The following table, compiled from official reports, shows the valuation, amount, and rate of taxation for the years 1868 to 1887, inclusive: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Total Tax.	Rate of tax per $1,000.
1868[1]	$49,107,900	$43,618,100	$92,726,000	$1,112,712	$12 00
1869	50,909,800	42,179,100	93,088,900	1,135,685	12 20
1870	52,511,800	40,565,100	93,076,900	1,256,538	13 50
1871	64,995,800	39,565,700	104,561,500	1,411,580	13 50
1872	69,926,400	40,160,700	110,087,100	1,486,176	13 50
1873	71,037,500	41,443,900	112,481,400	1,518,499	13 50
1874[2]	81,040,300	42,642,500	123,682,800	1,793,401	14 50
1875	82,862,900	39,091,800	121,954,700	1,768,348	14 50
1876	84,98 ,000	36,084,200	121,065,200	1,755,445	14 50
1877	85,789,800	32,085,000	117,874,800	1,709,185	14 50
1878	86,341,100	30,699,400	117,040,500	1,697,087	14 50
1879	86,816,100	28,765,600	115,581,700	1,618,144	14 00
1880	88,012,100	27,908,900	115,921,000	1,564,933	13 50
1881	87,788,000	28,413,800	116,201,800	1,626,825	14 00
1882	88,987,900	30,208,300	119,196,200	1,728,345	14 50
1883	90,143,400	31,722,000	121,865,400	1,767,048	14 50
1884	91,642,100	30,854,400	122,496,500	1,776,194	14 50
1885	92,887,400	31,314,600	124,202,000	1,800,929	14 50
1886	97,975,900	32,281,500	130,257,400	1,823,604	14 00
1887	99,754,040	34,021,720	134,021,720	1,943,315	14 50

[1] The ninth ward was annexed to the city in 1867.
[2] The tenth ward was annexed to the city in 1874.

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AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTIETH DAY OF APRIL, 1888.

(Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.)

[The Assessors' valuation, May 1, 1887, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $43,505,026.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, April 30, 1888.

City Proper	$24,606 00
South Boston lands	6,734 50
Neck lands	1,633 50
	$32,974 00
Reserved Fund	9,842 75
Public Institution site, Long Island	1,881 91
	$44,698 66

Street Improvement and other Bonds and Notes in the Collector's Office, April 30, 1888.

City of Charlestown	$14,919 75
Widening Streets	4,592 00
Reserved Fund	3,520 00
Roxbury Canal Improvement	1,064 00
Broadway Extension	965 00
Northampton-street District	961 50
School-houses, Public Buildings	509 00
Suffolk-street District	300 00
	$26,831 25

Mystic-River Corporation — twenty-seven shares, of two thousand and thirty-eight.

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PUBLIC GROUNDS AND CITY SQUARES.

Name.	Location.	Area.	Remarks.
City Proper.			
Common	Park, Tremont, Boylston, Charles, and Beacon Sts.	[1] 48¼ acres.	Enclosed by an iron fence.
Public Garden . . .	Charles, Boylston, Arlington, and Beacon Sts. . .	24¼ "	"
Fort-Hill Square . . .	Oliver and High Sts. . . .	29,480 sq. ft.	
Franklin Square . . .	Washington, East Brookline, East Newton, and James Streets	105,205 "	
Blackstone Square . .	Washington, West Brookline, West Newton Sts., and Shawmut Avenue .	105,100 "	
East Chester Park . .	Between Albany St. and Harrison Avenue . . .	9,300 "	
Chester Park	Between Harrison Ave. and Washington St. . .	13,050 "	
Chester Square . . .	Between Washington and Tremont Streets	74,000 "	Portion of, enclosed by iron fence.
West Chester Park .	Between Tremont Street and Columbus Ave. . .	10,150 "	
Commonwealth Ave.	From Arlington St. to West Chester Park (Malls) . .	429,500 "	
Commonwealth Ave.	Between West Chester Park and Beacon St. . .	114,000 "	
Union Park	Between Tremont Street and Shawmut Ave. . .	16,000 "	Enclosed by an iron fence.
Worcester Square . .	Between Washington St. and Harrison Ave. . . .	16,000 "	"
Lowell Square	Cambridge and Lynde Sts. .	5,772 "	"
Park Square	Columbus Avenue, Eliot, and Pleasant Sts. . . .	2,867 "	
Montgomery Square .	Tremont, Clarendon, and Montgomery Sts. . . .	550 "	"
Copley Square	Between Huntington Ave. Boylston, and Dartmouth Sts.	28,399 "	Enclosed by a granite curb.
	Between Huntington Ave., Trinity Pl. and St. James Ave.	5,410 "	"
Concord Square . . .	Between Tremont Street and Columbus Avenue .	5,000 "	Enclosed by an iron fence.
Rutland Square . . .	Between Tremont Street and Columbus Avenue .	7,400 "	"
Berwick Park	Between Columbus Ave. and B. & P. R.R. . . .	3,800 "	
Greenwich Park . . .	Between Columbus Ave.. and B. & P. R.R. . . .	4,100 "	
South Boston.			
Telegraph Hill	Thomas Park	190,000 "	
Independence Square .	Broadway, Second, M. & N	6½ acres.	Enclosed by an iron fence.
Lincoln Square	Emerson, Fourth, and M .	9,510 sq. ft.	"
East Boston.			
Maverick Square . . .	Sumner and Maverick . . .	4,398 "	Enclosed by an iron fence.
Central Square	Meridian and Border . . .	33,310 "	"
Belmont Square . . .	Webster, Sumner, Lamson, and Seaver	30,000 "	"
Putnam Square	Putnam, White, & Trenton,	11,628 "	"
Prescott Square	Trenton, Eagle, & Prescott,	12,284 "	"

[1] Exclusive of Cemetery, containing one and a quarter acres.

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PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
ROXBURY DISTRICT.			
Madison Square . . .	Sterling, Marble, Warwick and Westminster	122,191 sq. ft.	
Orchard Park	Chadwick, Orchard Park and Yeoman Sts. . . .	99,592 "	
Washington Park . . .	Dale and Bainbridge Sts. .	396,125 "	
Longwood Park . . .	Park and Austin Sts.	21,000 "	
Walnut Park	Between Washington St. and Walnut Avenue . .	5,736 "	
Lewis Park	Highland Street and Highland Avenue	5,600 "	
Bromley Park	From Albert to Bickford . .	20,975 "	Three enclosures.
Fountain Square . .	Walnut Ave., from Munroe to Townsend . . .	116,000 "	
Cedar Square	Cedar St., between Juniper and Thornton Sts. .	26,163 "	
Linwood Park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public Ground	Centre and Perkins Sts. . . .	3,200 "	
Public Ground . . .	Warren, St. James, and Regent	1,380 "	Enclosed by a granite curb.
DORCHESTER DIST.			
Dorchester Square . .	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin . . .	13,280 "	
Mt. Bowdoin Green . .	Top of Mt. Bowdoin	25,170 "	
Richardson Square .	Between Pond and Cottage Streets	75,982 "	
CHARLESTOWN DIST.			
City Square	Head of Bow and Main . .	8,739 "	Encl'd by stone curb.
Public Ground . . .	Water St., Charles River Ave., and Warren Ave.,	3,055 "	"
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner Sts. . . .	56,428 "	
Winthrop Square . .	Winthrop, Common, and Adams Sts.	38,450 "	Enclosed by an iron fence. Soldiers' Monument on this square.
Public Ground . . .	Essex and Lyndeboro' Sts.	930 "	
WEST ROXBURY DIST.			
Public Ground	Shore of Jamaica Pond . .	31,000 "	
Soldiers' Monument Lot,	South and Centre Streets . .	5,870 "	
Public Ground	Top of Mount Bellevue . .	27,772 "	
BRIGHTON DIST.			
Public Ground . . .	Pleasant and Franklin Streets	1,900 "	
Jackson Square . . .	Chestnut-hill Ave., Union and Winship Streets .	4,300 "	Enclosed by stone curb.
Brighton Square . .	Between Chestnut-hill Ave. and Rockland St., and opposite Branch of Public Library	25,085 "	
Roxbury Canal Lands	Bounded by East Chester Park, Albany, & Northampton streets, and a common passage-way .	130,493 "	Used for storage, green-houses, hot-beds, etc.

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COMMON, ETC.

List of property in charge of the Superintendent of Common and Squares: —

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Chester and Union Parks; Brewer and Cogswell Fountains on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; Wooden building at deer-park, used as an office; store-house and nine greenhouses on Roxbury Canal land.

Tools, mowing-machines, settees, etc.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, and Charles Sumner on Public Garden; Hamilton, Gen. Glover, William Lloyd Garrison, and Lief Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square, and John Winthrop on Scollay square; Emancipation Group, Park square; Ether Monument on Garden; Soldiers' and Sailors' Monument, Monument Hill, Common; Soldiers' Monuments, Winthrop square, Charlestown District, junction of Centre and South streets, West Roxbury District, and Meeting-house Hill, Dorchester District.

THE PARKWAY.

The Back Bay Fens, comprising 106 acres of land on the Back Bay, together with about 22 acres of land and flats on the banks of Muddy river, have been secured for park purposes, at a cost of $625,486.47. The amount paid for construction to April 30, 1888, has been $1,300,805.45.

FRANKLIN PARK.

518 acres of land at West Roxbury have been taken by the city for park purposes, upon which there has been paid $1,414,838.42. The cost of construction to April 30, 1888, has been $230,051.17.

MARINE PARK, CITY POINT.

Containing about 50 acres of land and flats at City Point. Cost for land, $232,972.57; for construction to April 30, 1888, $81,990.71.

WOOD ISLAND PARK.

A tract of land in East Boston, known as East Wood Island, containing 19.6 acres of upland and 57.7 acres of adjacent flats, with 4 acres of land, for a parkway, extending from Bennington street to the park, was purchased in 1882 for $50,000. There has been expended for construction, to April 30, 1888, $63,826.88.

ARNOLD ARBORETUM.

A tract of land containing 167.4 acres, 122.6 acres of which were owned by Harvard University, and dedicated for an arboretum, was taken for park purposes in 1882 and 122 acres leased to the College for use as an arboretum. For the lands not owned by the University the city paid $79,932.71. The cost of construction to April 30, 1888, has been $93,896.98.

CHARLES-RIVER EMBANKMENT.

Comprising 10 acres of land and flats on Charles river, between Craigie's and West Boston bridges, was taken for park purposes in 1883. The cos for land has been $370,886.45; for construction to April 30, 1888, $196,332.26

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LAND AND HOUSES.

In charge of the Board of Street Commissioners.

CITY PROPER:

Brick school-house and land on Wall street	3,642 ft.
Harrison avenue, cor. Wareham street, old Fire Department Repair-shop, (under lease)	3,816
Harrison avenue, cor. Stoughton street, 6 lots	10,597
North-east side East Newton street, 10 lots	16,120
South-west side East Newton street, 18 lots	35,511
Stoughton street, North-east side, 23 lots	45,722
Albany street, between East Newton and Stoughton streets	6,247
" " cor. of East Newton street, 1 lot	3,677
" " opposite East Brookline street	1,074
" " (wharves)	56,024
	182,430 ft.

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leavin only 54 square feet to be sold.

A gore lot, with building running 62 feet on Water street, containing 393 square feet, leased for five years from May 31, 1887, at $3,720 a year.

Six hundred and ninety-nine feet left of an estate at the corner of North street and Hanover avenue, surrendered to the city under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

EAST BOSTON:

Corner of New and Cross streets	562 ft.

CHARLESTOWN:

Rutherford avenue, south-west side	[1] 20,000 ft.
" " north-east side (about)	31,000
	51,000 ft.

SOUTH BOSTON:

There are about 120,000 feet of building lots east of K street and north of Broadway, to the water, and about 50,000 feet of flats at L street.

ROXBURY:

Old Small-pox Hospital Estate on Swett street	111,431 ft.
Fellows street, north-west side	25,470
" " south-east side	8,429
Hunneman street	7,417
Tremont and Heath streets	320,693
Land opposite the Marcella-street Home property, on Greenwood street	20,500
Between Bainbridge and Kingsbury streets	2,642
	496,582 ft.

DORCHESTER:

The Gibson School-Fund land on Dorchester avenue and Park and Gibson Streets (about)	537,700 ft.
Boston street, near Upham's corner, two lots (about)	5,300
	543,000 ft.

[1] Sixteen thousand feet of this have been put under a lease till 1890.

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West Roxbury:	
Moreland street	30,421 ft.
Brighton:	
Cambridge street, "City Ledge Lot"	102,206 ft.
" " rear, "Old Town Gravel Pit"	58,682
Washington street, Wilson's Hotel, buildings, etc.	70,977
	231,865 ft.

Out of the City:

Marsh in Quincy, in two lots, containing, together about nine and one-half acres. Wood lot, of nine acres, in Milton. Three lots, Sumner and Pleasant streets, in Everett, together, 20,700 feet.

IMPROVED SEWERAGE.

Land taken by or released to city on account of construction of "Improved Sewerage" system: —

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners, area, 10,512 feet.

Hyde street, Dorchester avenue, to O.C.R.R., reserving rights of way to previous owners, area, 44,060 feet.

Washington avenue, Hyde street, to Locust street, reserving rights of way to previous owners, area, 92,600 feet.

Locust street, Washington avenue, to Von Hillern street, reserving rights of way to previous owners, area, 6,600 feet.

Von Hillern street, Locust street, to Mount Vernon street, reserving rights of way to previous owners, area, 24,000 feet.

Mount Vernon street, across O.C.R.R., area, 2,952 feet.

Extension of Mount Vernon street, across Calf Pasture, reserving rights of way to previous owners, area, 203,050 feet.

Pumping-station lot at Old Harbor Point, area, 22½ acres.

A strip 20 feet wide, from low water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of surface to previous owners, area, 12,155 feet.

Upland on Squantum, area, $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands, area, $37\frac{85}{100}$ acres.

Flats about Moon Islands, and Squantum, area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long × 32 feet wide = 15 acres.

Extension of Lowland street, South Boston, from Jenkins street to O.C.R.R., reserving rights of way to previous owners, 475 × 40 feet = 19,000 feet.

Land for sheds and storage on E. Chester Park, east of Albany street. 7,704 sq. feet. (Set off for use of "Improved Sewerage" by Committee on Lands.)

45,709 square feet of land adjoining Pumping-station lot at Old Harbor Point.

2,950 square feet of land added to Pumping-station lot by exchange with Bay State Gas Co.

ISLANDS.

Long Island, taken by an order of the City Council, approved Jan. 3, 1885, containing about 182 acres.

Apple Island, containing 9½ acres, purchased in 1867 for $3,750.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

See property in charge of Board of Directors for Public Institutions and Board of Health.

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COCHITUATE WATER-WORKS.

LAKE COCHITUATE. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug Pond," containing 44½ acres, and "Dudley Pond," containing 81 acres, are connected with and form important tributaries to it. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, which is held free from taxation; also 1¼ acres at the outlet of Dudley Pond. In addition to this the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut-hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline, which is taxable.

SUDBURY-RIVER CONDUIT. — The Sudbury-river Conduit, extending from Farm Pond, in South Framingham, to the Gate-house at Chestnut-hill Reservoir, is 83,912 feet in length. The area of land owned by city on conduit line 198 acres, and area of reservoirs, 851.5 acres. A section of conduit, 4,170 feet in length, connects Farm Pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm Pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet. In effecting settlements for the land taken for the conduit and storage-basins, the Boston Water Board have, in many cases, purchased land not actually required for the above purposes.

Basin 4, in Ashland, covers an area of 162 acres, and has a capacity of about 1,300,000,000 gallons.

The whole line of the Water-Works, extending from Lake Cochituate, and continuing through a brick aqueduct, iron pipes, and stone tunnel, 14⅛ miles to a reservoir in Brookline, of about 23 acres of water surface, and 119,583,960 gallons capacity.

The "Chestnut-hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water surface of 123½ acres. There are 212¾ acres in this whole property, the line of pipe from Chestnut-hill Reservoir to the main near the Brookline reservoir; also, the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir," on the east of Telegraph Hill, South Boston, covers, with its embankments, an area of about 126,000 square feet. It resembles in shape a segment of an ellipse, and has a water area, when at high-water mark, of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping-mains.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area, when at high water-mark is 44,100 square feet, and its capacity 5,591,816 gallons.

Land has been purchased and contracts have been made for the construction of an iron tank on Breed's Island, East Boston, for the purposes of high-service for the residents in that vicinity. A new engine-house is to be built on the corner of Brooks and Condor streets, East Boston, to which the pumping plant near the old reservoir will be removed during the present season.

The "Parker-hill Reservoir," on Parker Hill, Roxbury District, is located on a lot of land taken under the Act of the Legislature authorizing the building of this reservoir, containing 197,614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. The area of the water-surface, when at high-water mark, is 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

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The new High-Service Reservoir, situated on Fisher Hill, Brookline, is completed. The site for this reservoir, containing 459,670 feet of land, was purchased for the sum of $91,934. The capacity of the reservoir is 15,000,000 gallons. The pumping-station at Chestnut Hill is rapidly approaching completion, and the two new Gaskill engines, of 8,000,000 gallons capacity each, are in place and in running order. The supplementary high-service in West Roxbury has been in complete operation for more than a year. This consists of an iron tank on Mt. Bellevue, — the highest land in the city, — into which water is pumped by two Knowles pumps, placed in a neat and commodious brick house situated on Washington street, opposite Metropolitan avenue, Roslindale.

The main pipes leading from the receiving reservoirs in Brookline, Brighton District, and Newton, to this city, and the distributing-pipes laid in the city proper, East Boston, and South Boston, Roxbury, Dorchester, West Roxbury, and Brighton Districts, aggregate in length 436½ miles, varying in size from 3 to 48 inches in diameter.

Pipe-yard and Wharf, Albany street, containing 132,000 feet, upon which there are wooden buildings for storage of pipes, etc.; Pipe-yard and Machine-shop, on Federal street, near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine-shop. The original cost of the establishment, including tools and machinery, stables, etc., was about $30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of $6,848.50. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping-engines for supplying water to the highest parts of the city, by means of the stand-pipe erected on Highland Park, formerly known as the "Fort Lot," between Beech Glen and Fort avenue. This lot was placed in charge of the Cochituate Water Board by an order of the City Council of 1870. It contains 114,360 square feet. The stand-pipe being no longer in use, the City Council has been requested to transfer it and the grounds around it to the Park department.

The report of the Boston Water Board to the City Council for the year 1887 contains a full statement of the condition of the work.

The cost of construction of these works to the city, up to the 30th April, 1888, is $19,732,593.59.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity of that level of 880,000,000 gallons. The area of country forming the drainage-basin is 27.75 square miles. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir, and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house is situated on the southerly bank of, and about 200 feet from the Mystic river.

It is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

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In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours. Eight boilers supply the steam for pumping the water.

The force-mains are of cast iron, each 30 inches in diameter, and 3,277 feet in length. The reservoir is on Walnut Hill, in Medford, near Tufts College.

Its water surface covers an area of 4½ acres, being nearly a parallelogram in shape, 560 feet by 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution-pipes in Charlestown is about 30 miles. The whole length of distribution-pipes supplied by the Mystic works is about 146 miles. The city owns also a lot of land containing 12,807 square feet on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38 × 40, built during the year 1882–83, for use as a workshop, is located on land of the city at the corner of Medford and Tufts streets.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance 18,892 feet.

The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the act of the Legislature for the construction of the sewer and branch drains, was 97,245 square feet. Plans have been made and work has already been begun for a more comprehensive treatment of this sewage, with a view of reducing its objectionable features to a minimum.

The cost of construction of the Mystic Water-Works up to 30th April, 1888, is $1,672,260.65.

EAST BOSTON FERRIES.

North Ferry. — Building, Drops, Piers, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Piers, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferryboats. — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien, "Gen. Hancock."

The payments on account of these ferries, *not including interest*, have been as follows, viz. :—

East Boston Ferry Co., avenues and approaches	$125,000 00
People's Ferry Co.	125,000 00
Repairs on drops, and small items, previous to purchase of boats and franchises	65,815 68
Purchase of boats and franchises, 1870	276,375 00
New boats since, to May 1, 1888	304,960 19
New drops, piers, and buildings, also since	264,000 78
All other expenses since	3,539,624 15
Repairs on Eastern-avenue wharf	1,499 46
Land from Lincoln wharf, 1887	5,562 52
	$4,707,837 78

The receipts from all sources, principally tolls, have been . $3,135,999 87

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PUBLIC INSTITUTIONS.

The following property is under the charge of the Board of Directors for Public Institutions: —

DEER ISLAND. — Containing about 134 acres of upland, about 50 acres of flats, on which is the large brick building known as the HOUSE OF INDUSTRY. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant-boys, and wooden one for nursery, a farm-house, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf, and another landing-place; stone-sheds, farming utensils, live stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation and Almshouses. In 1885 a new hospital was built on the island, the total cost of the same, together with furnishing, being $74,999.65.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth, at a cost of $40,000, containing 11 acres. The buildings are occupied by male paupers.

HOUSE OF CORRECTION AND LUNATIC HOSPITAL. — These institutions occupy an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshops, out-houses, and other appendages, the furniture, farming, and mechanics' tools and utensils, fire-engines, provisions, stock on hand for manufacturing and other purposes, horses, and other live stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

ALMSHOUSE, ALFORD STREET, CHARLESTOWN DISTRICT, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings 39 feet by 19 feet. There are a large barn and other outbuildings upon the lot.

RETREAT FOR INSANE (DORCHESTER). — The site purchased by the city for a Home for the Poor, contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so called, and is now occupied as a retreat for chronic and mild cases of insane persons transferred from Boston Lunatic Hospital. On this estate are a house, barn with silo of a capacity of 325 tons, ice-houses, and sheds.

MARCELLA-STREET HOME. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and '81, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

STEAMER "J. PUTNAM BRADLEE." — This boat is 340 tons' burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

LONG ISLAND. — Contains about 182 acres. A building for the accommodation of 500 female paupers has been erected on this island, to which the inmates of Almshouse, Austin Farm, were transferred in September, 1887,

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PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall	School st.	25,915	
Public Library	Boylston st. . . .	23,415	
Faneuil Hall and Market under same	Faneuil Hall sq. .	8,460	
Faneuil-Hall Market-house and Quincy Hall over same	North and South Market sts. . . .	27,400	
Old State-House	State st.	4,239	
Storehouse	Wareham st. . . .	8,500	
Infantry Armory	Maverick st. . . .	4,337	Ward-room 2 in this building.
House of Reception	North Grove st. . .	. . . . .	On lot with West City Stables.
House and Land	Roxbury st. . . .	4,190	Rents for $300 per annum.
Central Charity Bureau and Temporary Home	Chardon st.	19,962	Four buildings.
Wayfarers' Lodge	Hawkins st. . . .	9,625	Ward-room, Ward 7, in this building.
Old Bath-house	Cabot st., Roxbury District	7,469	Ward-room, Ward 19, in this building.
Town Hall	Washington street, Ward 24	17,900	Used for Ward-room for Ward 24.
Town Hall	Washington street, Brighton	13,431	Municipal Court, Ward-room 25, and Police-station 14 in this building; also stable for Police Department on this lot.
City Hall	City sq., Charlestown District . .	8,246	Branch Public Lib., Municipal Court, Police Station-house 15, and Evening Drawing-School, in this building.
Curtis Hall	South st., W.R. . .	49,907	Branch of Public Library and Ward-room 23 in this building.
Holton Library	Rockland street, Brighton District,	48,105	
Westerly Hall	Centre street, W. R. District, near Highland Station,	5,644	Primary school, two rooms, and Branch Public Library in this building.
Reservoir lot	Derne street . . .	37,488	
Blue-Hill National Bank Building	Washington street, Ward 24	11,640	Police Quarters and Branch Public Library in this building.
Church Building	Vine street, corner Dudley	11,592	Ward-room 20 in this building, and Vine-st. Chapel School on this lot.
South City Stables	Albany st.	90,780	Six buildings and four sheds.
Highland-st. Stables	Highlands	81,082	Four buildings.
Paving Buildings, Wharf, and Dock	Albany st.	63,180	Two buildings.
West City Stables	North Grove st. .	45,152	Four buildings.
Offal Depot, Wharf, and Dock	Albany st.	39,511	
Stable	Commercial street,	109,444	Five buildings, occupied by Paving Department.
Stable	Child st.	16,650	Occupied by Paving Dep't.
Stable	Rutherford ave. . .	17,300	Two buildings, occupied by Health Department.
Old Franklin School-house,	Washington st. . .	11,388	Ward-room 16, Inspector of Milk, and Posts 15 and 7, G.A.R., in this building.

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PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of feet in lot.	Remarks.
Pierpont School-house . . .	Hudson street . .	4,216	Buildings turned over to this Department, as they are not wanted for fire or school purposes any longer.
Guild School-house	East st.	7,250	
Old Hose-house	Bunker Hill and Tufts sts.	830	
School-house	Walpole st.	8,082	
Smith School house	Joy street	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1888, to Jan. 1, 1893.
Old Winthrop School-house	Bunker Hill street,	7,927	Armory and Ward-room 3 in this building.
Land	Dartmouth street .	65,684	Site for new Public Library.
Land	Engine-house, Br .	4,636	
Land and Building for Engine-house 6	Leverett street . .	2,269	Building erecting.

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court-House	Court square . . .	15,175	
Registry of Deeds and Probate Office	Court square . . .	2,423	Addition rented of the Massachusetts Historical Society, extending to Tremont street, for $9,000 per annum.
Jail	Charles street . .	130,740	Three buildings.
Municipal Court-house, Roxbury District	Roxbury street . .	14,390	Ward-room 21 in this building.
Land	Pemberton square .	87,000	Court-house erecting.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams	Sumner street .	21,000	1856	13 and hall.	
Adams st.	Dorchester Dist.	44,555	1861	2	
Agassiz	Brewer street . .	33,518	. . .	6	
Allston	Cambridge street, Brighton Dist.	22,000	1878	10 and hall.	
Andrew	Dorchester street	24,889	1876	16 and hall.	
Andrews	Genesee street .	5,393	1848	8	
Appleton street .	. . . . .	18,454	1870	12	
Atherton	Columbia street, Dorch'r Dist. .	25,087	1872	8	
Auburn	School street, Brighton Dist.	12,340	. . .	4	
Austin	Paris street . . .	5,360	1849	6	
Avon place . . .	Roxbury Dist. .	10,057	1851	4	
Bailey street . . .	Dorchester Dist.	21,838	1880	4	
Baker street . . .	West Rox'y Dist.	10,464	. . .	1	
Baldwin	Chardon Court .	6,139	1864	6	
Benjamin Pope .	O street corner of East Fifth st. .	20,000	1883	8	

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SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Bennett	Chestnut-Hill av., Brighton Dist.	26,648	1874	7 and hall.	
Bennett Branch	Winship place .	9,605	1886	6	
Bennett (old) . .	Winship pl., Br.,	24,259	. . .	4	
Bigelow	West Fourth st.	12,660	1850	14 and hall.	
Blossom street . .	West end	13,540	1885	12	
Bowditch	Cove street . . .	7,140	1866	9	
Bowdoin	Myrtle street . .	4,892	1848	12	
Breed's Island . .	Elm street, East Boston	24,000	1883	2	East Boston pound on this lot.
Brimmer	Common street .	11,081	1843	14 and hall.	
Bunker Hill Gr. .	Baldwin street,	19,660	. . .	14 and h'l.	Ward-room 4 in this building.
" " Pr. .	Bunker Hill st.,			8	
Bunker Hill street	Charlesto'n Dist.	2,127	. . .	2	
Canterbury street .	W. Roxb'y Dist.	20,121	. . .	2	
Capen	East Sixth street	12,354	1871	6	
Chapman	Eutaw street . .	20,500	1850	13 and hall.	Addition built in 1882. Ward-room 1 in this building.
Chas. Sumner . .	Ashland st., W.R.	30,000	1877	10 and hall.	
Chauncy place,	Charlesto'n Dist.	7,410	. . .	1	City Stable on this lot.
" "				1	
Chestnut avenue .	W.R. District .	13,733	. . .	2	
Child street . . .	W.R. District .	26,374	. . .	2	
Clinch	F street	13,492	1871	6	
Comins	Tremont street .	22,169	1856	13 and hall.	
Common street . .	Charlesto'n Dist.	7,001	. . .	6	
Cook	Groton street . .	8,177	1852	6	
Cottage place . .	Roxbury Dist. .	13,500	1859	4	
Cross street . . .	Charlesto'n Dist.	1,708	. . .	2	
Cushman	Parmenter street.	. . . .	1867	16	On lot with Hancock School.
Cyrus Alger . . .	West Seventh st.	16,560	1880	8	
Dearborn	Dearborn Court .	36,926	1852	14 and hall.	
Dilla way Pr. (old)	Bartlett street .	7,627	1846	6	
" Gr. (new)	Kenilworth st. .	21,220	1882	12 and hall.	
Dorchester-Everett	Sumner street, Ward 24 . . .	43,738	1876	10 and hall.	Old Everett School-house on this lot.
Drake	C street	10,260	1869	6	
Dudley	Dudley street . .	26,339	1874	14 and hall.	
Dwight Gr. . . .	West Springfield street	19,125	1857	14 and hall.	
Dwight Pr. . . .	Rutland street .	7,850	1851	6	
Eliot	N. Bennet street,	11,077	1838	14 and hall.	
Emerson, E.B. . .	Prescott street .	39,952	1865	16 and hall.	
Emerson Pr. . . .	Poplar street . .	5,924	1861	6	
Eustis street . . .	Roxbury Dist. .	13,534	1848	4	
Everett	Camden street .	32,409	1860	14 and hall.	
Everett (old) . .	Sumner street, Dor'ster Dist. .	. . . .	1855	7	On lot with Dorchester-Everett.
Everett	Pearl street, Br. Dist.	44,237	. . .	2	
Florence	Florence street, W. R.	25,030	. . .	2	
Francis street . .	Roxbury	12,074	1853	6	Addition built, 1875.
Franklin	Ringgold street .	16,439	1859	14 and hall.	Ward-room 17 in this building.
Freeman	Charter street . .	5,247	1868	6	
Frothingham . .	Prospect st., Ch.	22,079	1874	16 and hall.	
Gaston	East Fifth street, cor. L	35,358	1872	14 and hall.	Damaged by fire, April 28, 1887.
George street . .	Roxbury Dist. .	18,894	1861	6	
George Putnam .	Seaver street . .	33,750	1880	10 and hall.	
Glen road	Dorchester Dist.	25,827	1880	2	
Gibson	School st., Dorchester	44,800	1857	6	
Grant	Phillips street .	3,744	1852	4	
Green street . . .	W. R. Dist. . .	11,627	. . .	2	

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SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Hancock	Parmenter street,	28,197	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st. .	Dorchester . . .	27,808	1883	4	
Harris	Adams st., Dorchester Dist. .	37,150	1861	8 and hall.	
Harvard Grammar	Bow street, Ch. Dist.	16,306	. . .	14 and hall.	
Harvard	N. Harvard st., Br.	20,750	. . .	4	
Harvard street . .	Charlesto'n Dist.	4,645	. . .	8	Ward room 5 in this building.
Haverhill street .	Charlestown .	5,399	. . .	1	
" " .				1	
Hawes	West Broadway,	16,647	1823	8	Simonds School-house on this lot.
Horace Mann . .	Warrenton st. .	3,078	1854	6	
Howe	West Fifth st. .	12,494	1874	8	
Heath street . . .	Roxbury Dist. .	10,669	1857	2	
High, Girls' . . .	West Newton st.,	30,454	1870	66 and hall.	The number of rooms includes those for recitation and apparatus.
High and Latin . .	Dartmouth and Montgom'ry sts., and Warren ave.	85,560	1877	78 and 3 halls	South End Branch of Public Library in this building.
High	Kenilworth st., Roxbury Dist.	6,990	1861	8	
High	Monument square, Ch. Dist. . .	10,247	. . .	10 and hall.	
High	Dorchester ave., Dor'ster Dist.	59,340	1870	6 and hall.	
High (old)	Dorchester ave., Dor'ster Dist.	34,460	. . .	4	Primary school in this building.
High	Meridian street .	13,616	1846	6 and hall.	Library and court room in this building. Addition built, 1884.
High	Chestnut-Hill av., Brighton Dist.	54,448	. . .	5 and hall.	
High	Elm street, W.R. Dist.	32,262	. . .	6	
Hillside	Elm street, W.R. Dist.	18,613	. . .	6	
Hobart street . .	Brighton Dist. .	10,000	1884	2	
Howard avenue .	Mt. Pleasant . .	29,090	1882	6	
Hugh O'Brien . .	Dudley street . .	36,954	1887	14 and hall.	
Hyde	Hammond st. . .	20,754	1884	14 and hall.	
Ingraham	Sheafe street. . .	2,354	1848	8	
Joshua Bates . .	Harrison ave. . .	19,977	1884	8	No. of feet in lot includes 4,735 feet not enclosed in school-house yard, but set apart for this school.
Lawrence	B and W. Third streets . . .	14,343	1856	14 and hall.	
Lewis	Sherman street..	27,850	1868	12 and hall.	
Lincoln	East Broadway..	24,560	1859	14 and hall.	No. of feet in lot includes the 7,000 feet bought in 1873, but not enclosed in yard.
Lowell	Centre street .	35,241	1874	14 and hall.	
Lucretia Crocker	Parker street .	30,000	1885	14 and hall.	
Lyman	Paris street . .	26,200	1870	14 and hall.	Rebuilt 1872.
Martin	Huntington ave.	30,000	1885	14 and hall.	
Mather	West Broadway	10,160	1842	12	
Mather	Meeting-house Hill	132,500	1872	10 and hall.	Engine-house No. 17 and H. & L. House No. 7, and old Mather School-house on this lot.
Mather (old) . .	Meeting-house Hill	. . . .	1856	6	On lot with Mather School-house.

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SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Mead street	Charlesto'n Dis.	5,857	1847	4	
Medford street . .	Charlestown . .	12,112	1886	4	
Minot (new) . . .	Neponset ave. .	31,500	1885	7 and hall.	
Minot (old)	Walnut st., Dorchester Dist. .	22,790	1856	7	
Moulton street . .	Charlesto'n Dis.	8,130	. . .	4	
Mt. Pleasant ave .	Roxbury Dist. .	9,510	1847	2	
Mt. Vernon	Mt. Vernon st., W. R. Dist. .	22,744	. . .	4 and hall.	
Munroe street . . .	Roxbury Dist. .	11,910	1854	2	
N. Margin street, .	N. Margin street	1,661	1837	2	
Norcross	D street	12,075	1868	14 and hall.	
Oak square	Brighton Dist. .	9,796	. . .	2	
Parkman	Silver street . .	5,306	1848	6	
Phillips	Anderson street	11,190	1862	14 and hall.	
Phillips street . . .	Roxbury Dist. .	20,355	1867	8	
Pierce	Thetford ave. .	29,879	1875	4	
Polk street	Charlesto'n Dis.	12,143	1878	6	
Poplar street . . .	W. R. Dist. . .	7,842	. . .	1	
Pormort	Snelling place .	4,373	1855	6	
Prescott	Elm st., Ch. Dis.	16,269	. . .	10 and hall.	
Princeton street . .	East Boston . .	17,500	1874	8	
Prince	Newbury street	22,960	1875	12 and hall.	
Quincy	Tyler street . .	12,413	1847	14 and hall.	
Quincy street . . .	Roxbury Dist. .	23,453	1875	8	
Quincy street . . .	Dorchester . . .	20,000	1882	2	
Rice Grammar . .	Dartmouth st. .	27,125	1869	14 and hall.	
Rice Primary . . .	West Concord street	10,756	1845	10	Ward-room 18 in this building.
Roxbury street . .	Roxbury Dist. .	14,147	1874	8	
Savin Hill avenue .	Dorchester . .	20,060	1884	2	
Sharp	Anderson st. . .	5,611	1824	6	Ward-room 9 in this building.
School Committee Building . . .	Mason street .	7,148	. . .	12 and hall.	Ward-room 10 in this building.
Sherwin	Madison square	32,040	1870	16 and hall.	
Shurtleff Grammar.	Dorchester st. .	40,553	1869	14 and hall.	
Shurtleff Primary .	Tyler street . .	3,900	1855	6	
Simonds	West Broadway	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette	5,238	1870	6	
Smith	Roxbury	6,952	1849	2	Ward-room 22 in this building.
Somerset street . .	Ward 10	6,300	1824	4	
Starr King	Tennyson street	11,095	1870	10 and hall.	
Stoughton	River st., Dorchester Dist. .	29,725	1856	8	
Tappan	Lexington street	11,500	. . .	8	
Thomas street . . .	W. R. Dist. . .	10,754	. . .	3	
Thornton street . .	Roxbury Dist. .	6,640	1847	2	
Tileston	Norfolk street, Dor'ster Dist.	83,640	1868	8 and hall.	
Tuckerman	East Fourth st.	11,655	1850	6	
Ticknor	Washington Vil.	11,486	1865	12	
Union street . . .	Brighton Dist.	67,280	. . .	2	
Vernon street . . .	Roxbury Dist. .	7,675	1849	4	
Wait	Shawmut ave. .	16,341	1860	8	
Ware	N. Bennett st. .	6,439	1852	4	Ward-room 6 in this building.
Warren	Summer street, Ch. Dist. . . .	14,322	. . .	14 and hall.	
Washington street, near Forest Hills station	W. R. Dist. . .	27,450	. . .	2	
Washington street, near Glen road	W. R. Dist. . .	12,491	. . .	2	
Washington st. . .	Germantown, W. R. Dist. .	13,159	. . .	2	
Way street	Way street . . .	2,508	1850	3	
Webb	Porter street . .	7,492	1853	6	
Webster, E.B. . .	Webster street .	5,036	1852	6	

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SCHOOL-HOUSES. — *Concluded.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Webster	Webster av., Br.	19,761	. . .	4	Addition built in 1885.
Wel's	Blossom street.	10,770	1869	10 and hall.	Ward-room 8 in this building.
Weston street . . .	Roxbury Dist. .	14,973	1877	8	
Winthrop	Tremont street .	16,100	1855	14 and hall.	
Winthrop street . .	Roxbury Dist. .	9,775	1857	4	
Yeoman street . .	Roxbury Dist. .	18,200	1870	12	

The following lots have been bought for school purposes: —

11 street, South Boston, 37,500 square feet; Warren street, 26,082, and Newbury street, 8,400 square feet, granted by State.

The school-houses before mentioned occupy 3,181,873 square feet of land. The valuation of these houses and lands is about $8,750,000.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department: —

POLICE STATION-HOUSES.

	Location.	No. of feet. in lot.	Remarks.
No. 1 . . .	Hanover street	3,872	Rebuilt, 1870.
2 . . .	Court square	2,029	
3 . . .	Joy street	6,100	
4 . . .	La Grange street	5,150	
5 . . .	East Dedham street	3,303	Addition built in 1884.
6 . .	West Broadway	4,253	Enlarged and rebuilt, 1879.
7 . . .	Meridian street	3,773	
8 . . .	Commercial street	3,367	Harbor Police Station.
9 . . .	Dudley street	6,490	
10 . . .	Pynchon street	6,470	
11 . . .	Adams st., Dorchester Dist.,	7,500	Court-room, Surveyor's office, and Branch of Public Library in this building.
Police Quarters	Washington street	. . . . .	Bank building. Dorchester Branch Public Library in this building.
Lock-up .	Washington st., Dorchester Lower Mills	1,580	
"	Walnut st., Neponset	1,476	
No. 12 . . .	East Fourth, near K street .	7,217	Ward-room 14 in this building.
13 . . .	Beaverns avenue	5,241	Municipal Court, W. Roxbury District, in this building.
Lock-up .	Centre st., W. Roxbury . .	1,628	In old Engine-house.
No. 14 . . .	Washington street, Brighton District	13,431	Municipal Court and Ward-room 25, in this building; also Stable for Police Department and Pound, on this lot.
15 . . .	Cor. Harvard street and City square	. . . . .	Old City Hall, Charlestown.

Furniture contained in 15 Police-stations and the City Prison, with 1,933 police clubs, 875 belts, 845 revolvers, 830 badges, etc.

At the Superintendent's office are kept the books, papers, and records of the department, a Rogue's Gallery, containing 1,632 portraits of as many notorious criminals.

The Police steamer "Protector," and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

23 horses and equipments; 3 police ambulances; 3 open wagons; 3 wagons for conveying prisoners.

TELEGRAPHIC APPARATUS AND TELEPHONES, connecting all the stations with the Superintendent's Office, at 7 Pemberton square.

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FIRE DEPARTMENT.

The following property is in charge of the Board of Commissioners of the Fire Department: —

Engine-houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester st.	5,698	Addition built, 1874. Municipal Court, South Boston, two classes Bigelow School, and Ward-room 15 in this building.
2 . . .	East Fourth st., cor. O . . .	4,000	
3 . . .	Bristol st. and Harrison ave. .	4,000	H.-&-L. No. 3 in this building.
4 . . .	Bulfinch st.	6,098	Chemical Engine No. 1, Water Tower, and Lancers' Armory, in this building.
5 . . .	Marion st., E.B.	1,647	
6 . . .	Wall st.	1,372	
7 . . .	East st.	1,893	
8 . . .	Salem st.	2,568	
9 . . .	Paris st., E.B.	4,000	
10 . . .	River st.	1,886	
11 . . .	Sumner st., E.B.	4,010	Remodelled, 1870. Hook-&-Ladder No. 2 in this building.
12 . . .	Dudley st.	7,627	Formerly occupied by H.-&-L. Co. 4.
13 . . .	Cabot st.	4,832	Remodelled, 1870.
14 . . .	Centre st.	5,713	
15 . . .	Dorchester avenue	2,843	
16 . . .	River st., Dorchester Dist. .	12,736	H.-&-L. No. 6 in this building.
17 . . .	Meeting-House Hill, " .	. . . . .	On lot with Mather School-house.
18 . . .	Harvard st., " .	10,255	Old Engine-house on this lot.
19 . . .	Norfolk st., " .	7,683	
20 . . .	Walnut st., " .	9,000	
21 . . .	Boston st., " .	9,355	
22 . . .	Dartmouth st.	4,463	
23 . . .	Northampton st.	3 445	
24 . . .	Cor. Warren and Quincy sts.	4,186	
25 . . .	Fort Hill square.	4,175	H.-&-L. No. 8, H.-&-L. No. 14, and Hose and Harness shop in this building.
26 . . .	Mason st.	5,623	
27 . . .	Elm st., Charlestown Dist. .	2,600	
28 . . .	Centre st., W. Roxbury Dist.	10,377	H.-&-L. No. 10 in this building.
29 . . .	Chestnut-Hill ave., Brighton, Dist.	14,358	H.-&-L. No. 11 in this building.
30 . . .	Mt. Vernon street, West Roxbury Dist.	16,275	
32 . . .	Bunker Hill st., Charlestown.	8,188	
33 . . .	Boylston, cor. Hereford . . .		

Chemical Engine-houses.

	Location.	No. of feet in lot.	Remarks.
No. 2 . . .	Church st.	3,412	Ward-room 11 in this building.
3 . . .	Cor. Longwood and Brookline avenues	5,400	
4 . . .	Poplar st., cor. Washington, West Roxbury	14,729	
5 . . .	Washington st., between Atherton and Beethoven .	3,848	
6 . . .	Harvard ave., Brighton . . .	6,112	
7 . .	Cor. Saratoga and Byron sts.	10,000	
8 . .	B street	1,804	Formerly Hose-House 9.

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Hose-houses.

	Location.	No. of feet in lot.	Remarks.
No. 3 . . .	Winthrop st.	5,230	Charlestown.
4 . . .	Corner Bunker Hill and Tufts sts.	830	"
5 . . .	Shawmut ave.	889	
6 . . .	Chelsea st.	1,346	
7 . . .	Tremont st.	4,350	H.-&-L. No. 12 in this building.
8 . . .	North Grove st.	3,918	
10 . . .	Dorchester st., Washington Village	1,610	
12 . . .	East Fourth st.	3,101	

Hook-and-Ladder Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend st.	1,676	
4 . . .	Cor. Winslow and Dudley sts.	3,923	
5 . . .	West Fourth st.	2,469	
7 . .	Meeting house Hill	. . . . .	On lot with Mather School-house.
9 . . .	Main st., Charlestown . . .	4,290	Hose No. 1 in this building.
13 . . .	Washington st., near Dover,	1,007	
15 . . .	Boylston, cor. Hereford st. .		

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop	Albany st.	20,547	Fire Dept. Repair shop. Fire-Alarm Telegraph Repair-shop.
Stable and Storehouse .	Bristol st.		
Fuel-house	Salem st.	417	
H.-&-L. house	Eustis st.	1,754	Unoccupied.
Fuel-house	Main st.	2,430	Upper part leased to Post 149, G.A.R., from April 1, 1886, to April 1, 1889.
Engine-house	Centre st.	1,628	Lock-up in this building.

Steam Fire-Engines. — Thirty-two in service, located as follows: ten in city proper; three in East Boston; three in South Boston; five in Roxbury District; six in Dorchester District; two each in Charlestown and West Roxbury Districts; and one in Brighton District.

Fire-Boat. — One; located India Wharf.

Horse Hose Carriages and Wagons. — Thirty-five, located as follows, viz.: twelve in city proper; three in East Boston; four in South Boston; five in Roxbury District; three in Dorchester District; five in Charlestown District; two in West Roxbury District; and one in Brighton District; seventeen of which are located in engine-houses.

Hook and Ladder Carriages. — Fifteen in service, located as follows, viz.: six in city proper, including two Hayes Extension-Ladder trucks; one in East Boston; two in Roxbury District; one in South Boston; two in Dorchester District; one each in Charlestown, West Roxbury, and Brighton Districts; and Aerial Ladder in the city proper.

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CHEMICAL ENGINES. — Eight in service, self-acting, located as follows: two in the city proper; one in East Boston; one in South Boston; one in Roxbury district; two in West Roxbury District; and one in Brighton District.

WATER-TOWER. — Located in the city proper.

PORTABLE EXTINGUISHERS. — Carried on all of the Ladder Trucks, and located in the department houses.

HORSES. — One hundred and eighty.

FUEL-WAGONS. — Twenty-four, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

WAGONS. — Ten engineers', four supply (two in service and two in reserve), and two commissioners' buggies.

PUNGS. — Forty; thirty-six for carrying hose, two for jobbing, and two for Fire-alarm branch. Engineers' sleighs, five.

FIRE-LADDERS. — Two hundred and eighty-two of different sizes; one aerial ladder, and nine patent Bangor ladders.

HOSE. — About 70,000 feet of leading, and 1,000 feet of suction.

SPARE APPARATUS. — Nine Steam Fire-Engines, known as Relief A, B, C, D, E, F, G, H, and I, and one small Hose Jumper at Deer Island, and 700 feet of rubber and cotton hose; also one Hose-Carriage in Engine-house No. 25, with 650 feet of 2½-inch hose, and one at Apparatus Repair-shop, with 300 feet of hose; one in building owned by O. Nawn, on Nawn street, with 400 feet of 2½-inch hose; also one Hand-Engine at the house of Hose 7, Tremont street. Six Hose-Carriages, known as Relief A, B, C, D, E, and F. One Hook-and-Ladder Carriage, Relief A. Two Chemical Engines.

RESERVOIRS. — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; nineteen in West Roxbury District; three in Brighton District, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

REPAIR-SHOP. — In the repair-shop, one 15 horse-power steam-engine, cylinder 9 by 31 inches, Putnam Machine Co.; one 20 horse-power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine-lathe, 10-ft. bed; one 16-inch swing engine-lathe, 9½-ft. bed; two 14-inch swing engine-lathes, 6-ft. bed; one 13-inch swing hand-lathe, 7½-ft. bed; one 13-inch swing hand-lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant Pressure Blower; three blacksmiths' forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

THE ENGINES, HOSE, HATS, AXES, LADDERS, and all the other apparatus used by the Fire Department, are owned by the city.

HYDRANTS. — For supplying water in cases of fire, 5,204, viz.: in the city proper, 1,395; in South Boston, 549; in East Boston, 346; in Roxbury District, 875; in Dorchester District, 907; in West Roxbury District, 546; in Brighton District, 306; in Charlestown District, 262; and 16 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-alarm Apparatus, the whole cost of which is about $100,000. Working Lines of Wire about 390 miles; Signal Boxes in use, 400; Striking Machines, 37; Whistle machine, 1; Gongs, 108; Box gongs, 50; Tappers, 20; Vibrators, 4; Local registers in department houses, 14; Clocks; one electric Watch clock; two repeating Three-dial Clocks for striking signals; one Magneto-Electric Machine; Relays, 65; Eighteen-Pen Registers, 2; Office Bells in use, 5; Telegraph Keys in use, 36; Telephones in use, 65; 1 Switch-board; 37 Galvanometers; 2 portable Rheotropes; 1 Chronometer;

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1 set telegraphic apparatus in Superintendent's house; 8 sets telegraphic apparatus in assistants' houses; 1 repeating instrument from West Roxbury, and one from Charlestown, not in use; 1,432 battery cups in use at Central office; 50 cups dry battery in house of Engine No. 15; 60 do. house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 150 spare battery cups; 200 spare porous cups; 2,500 lbs. sulphate of copper; 390 lbs. zinc; 100 battery coppers; brackets; wire; insulators, etc., office furniture, bedsteads, bedding, and sundry articles.

BELLS OWNED BY THE CITY.

Location.	Material.	W'g't in Lbs.
City Proper.		
Old Franklin School-house, Washington St., near Dover St., transferred to Van Nostrand's Brewery, Charlestown	Composition.	818
Castle-street Church, Washington Street, cor. Motte Street	"	1,760
Dean School-house, Wall Street	"	712
Everett School-house, Northampton Street	"	1,501
Faneuil Hall	Steel.	5,816
Hancock School-house, Parmenter Street	Composition.	4,000
Old South Meeting house, Washington Street, cor. Milk Street,	"	1,200
Phillips School-house, Anderson Street, cor. Pinckney Street,	"	900
Quincy School-house, Tyler Street	"	2,941
Rice School-house, Appleton Street	"	3,042
Wells School-house, Blossom Street	"	1,675
Charlestown.		
Bunker-Hill School-house	Composition.	2,009
City Hall	"	3,600
Rubber Factory	"	999
Warren School-house	"	3,000
Winthrop (Old) School-house	"	3,000
East Boston.		
Adams School-house, Webster Street	Steel.	2,995
Chapman School-house, Eutaw Street	"	3,109
Engine-house No. 11, Orleans Street	Composition.	817
Princeton-street School-house	"	2,470
Saratoga-street M.E. Church	Steel.	1,968
South Boston.		
Engine-house No. 1, Dorchester	Composition.	2,911
Engine-house No. 2, Fourth Street	"	800
Lawrence School house, B Street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester Street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple-street	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard Street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut Street	"	3,061
Engine-house No. 21, Boston Street	"	3,026
Roxbury.		
Walpole-street School-house	Composition.	2,958
George-street School-house	"	4,160
Hook and-Ladder house No. 4, Dudley Street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Chemical Engine house No. 4, Roslindale	Composition.	400
Chemical Engine-house No. 5, Egleston Square	"	400
Engine-house No. 28, Centre Street	"	4,000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
Brighton.		
Chemical Engine house No. 6, Harvard Street	Composition.	400
Engine-house No. 29, Chestnut-hill Avenue	Steel.	1,535

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Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M.E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall.

Boston Highlands. — Winthrop-street Church; Metropolitan Stables, Tremont street.

Dorchester. — Tileston School.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of Health : —

South City Stables, Shop, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 117 horses. Total original cost, exclusive of land, $79.089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable out-buildings attached to the same. It has accommodations for 54 horses. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 60 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875, at a cost of $1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown District, at a cost of $5,083.07. Shed and outbuildings, built in 1879. Contents of lot as claimed by city, 17,300 square feet.

The Superintendent of Health has charge of the city stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean, collecting the house-offal, house-ashes, etc. The estimated value of the whole property is about $95,500.

Prisoners are conveyed from station-houses to court-house, from court-house to Deer Island boat and jail, and South Boston Institutions, by vehicles furnished by this department.

BOARD OF HEALTH.

The following property is in charge of the Board of Health : —

Twenty-one urinals, in different parts of the city, including two retreats for females, one on the Common, facing West-street entrance, and the other on

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the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for $6,600, used as Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, storehouse for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

SMALL-POX HOSPITAL, Canterbury street, West Roxbury District, built in 1877. Cost of land and buildings, $31,388.78. The contents of lot are 4.182 acres.

STEAMBOAT "VIGILANT." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments.

BATH-HOUSES.

West Boston bridge, for Men.
Charles-river " " "
Warren " " Women.
Border street, East Boston, for Men.
" " " " " Women.
Mount Washington-avenue bridge, for Men.
City Point, foot of M street, for Women.
Foot of L street, for Men.
Dover-street bridge, for Men.
" " " Women.
Craigie's bridge.
Commercial Point, Dorchester District, for Women.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Men.
Chelsea bridge, Charlestown District, for Men.
" " " " " Women.
Malden bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point, foot of L street, and Commercial Point; the houses at the foot of M street and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. Houses at M street and L street consist of a main building, with ells, in which are dressing-rooms; from the end of these ells to the water are fences, attached to which is a chain with cork buoys, which encloses a square water surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies, for making small repairs.

CEMETERIES.

City Proper. — Copp's Hill, 88,800 square feet. King's Chapel, Tremont street, 19,200 square feet. Granary, Tremont street, 81,900 square feet. Central, Common, 60,200 square feet. South, Washington street, 75,000 square feet.

Roxbury District. — Eustis street, 34,700 square feet. Kearsarge avenue, 54,500 square feet.

South Boston District. — Hawes, 16,800 square feet.

East Boston District. — Bennington street, 157,500 square feet.

Charlestown District. — Bunker Hill, between Elm and Polk streets, 48,000 square feet. Phipps street, 76,740 square feet.

Dorchester District. — North, Upham's Corner, 135,036 square feet, South, Milton Lower Mills, 87,120 square feet.

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West Roxbury District. — Centre street, 39,450 square feet. Walter street, 39,216 square feet.

Brighton District. — Evergreen, 602,230 square feet. Market street, 18,000 square feet.

TOMBS. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown District; one tomb for infants in South Burial-ground; two tombs for infants in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving tombs at East Boston; one receiving-tomb in Dorchester District, North; one receiving-tomb in Dorchester District, South.

ONE FUNERAL CAR.

MOUNT HOPE CEMETERY.

Located in West Roxbury and Dorchester Districts, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for $4,500, containing two acres and two lots of land on Berry street, purchased in 1887, for $856.59, containing 12,237 feet, making total contents 107 acres and 1,347 feet. House occupied by the Superintendent of the Cemetery is owned by the city.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets: —

BUILDINGS AND WHARF, on Albany street, opposite Sharon street, adjoining the City Stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith's and carpenter's shops, and a tool-room. The total contents of the lot, including wharf and building, are 63,180 square feet. Original cost of the building, $10,940.86.

FORT-HILL WHARF, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at $500 per annum; part by Health Department.

EAST BOSTON. — A water lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this, another lot belonging to the Boston Water-Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The water lot is in charge of the Paving Department.

Lot on Chelsea, Marion, and Paris streets, containing 43,550 square feet.

LEDGE LOT, on Washington street, Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

HIGHLAND-STREET STABLE LOT. — Upon this lot is a large brick stable, erected in 1873-74, and occupied by the Health and Paving Departments. Also, a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

LEDGE LOT, on Codman street, Dorchester District, containing 299,000 square feet, was purchased, in 1870, for the sum of $5,980. Upon this lot is a stable, a building containing a steam-engine and stone-crusher, and another building.

ON THE ALMSHOUSE LOT, Hancock street, Dorchester District, there are two stables, also two sheds and a tool-house, used by this department.

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LEDGE LOT, on Magnolia street and Bird Place, Dorchester District, containing 81,068 square feet. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867.

DOWNER-AVENUE LOT, Dorchester District, containing 35,300 square feet, purchased by the Paving Department in 1871, of Nathan and Henry N. Sawyer, for the protection of the Almshouse lot.

WEST ROXBURY DISTRICT. — On Childs street, a lot of land containing 14,457 feet, upon which are a stable and shed, erected in 1875, at a cost of $4,995.08, a blacksmith-shop and tool-house.

GRAVEL LOTS. — On the corner of Forest Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester, of Benjamin Clapp, in 1860; in town of Milton, on Brush-Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, of Michael Cook, in 1870; Tenean street, purchased of William F. Baldwin, Guardian, and Arad Thompson, for $21,360, in 1884.

LEDGE AND GRAVEL LOT, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.

GRAVEL AND STONES on lot on Market street, Ward 25, purchased by town of Brighton, of George Sparhawk.

On Rockland street, Ward 25, adjacent to engine-house, a brick building, containing a shed and tool-house.

LEDGE LOT, on Chestnut-Hill avenue, Brighton, containing about 13 acres, upon which an engine-house has been erected; also a new stable, built in 1887, for $5,000; a building moved from Commonwealth avenue, and fitted up into an office.

On Medford street, Charlestown District, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

GRAVEL on lot in Watertown, to be removed July 1, 1889.

Property belonging to the Paving Department, consisting of 85 horses, 62 carts, 13 water-carts, 12 wagons, 2 steam-rollers, 6 stone-crushers, engines, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, $650 per annum, with taxes.

At the corner of Boylston and Hereford streets a yard with shed, tool-house, and office.

WHARF, known as Atkins' Wharf, 521 Commercial street, purchased in 1887, for $24,000, containing 22,553 square feet. The old building that stood on the corner of Charles and Cambridge streets, and the old stable were removed to the new wharf.

BRIDGES.

Buildings belonging to the City of Boston, located on bridges, in charge of the Superintendent of Bridges: —

Foundry-street. Yard, stable, and repair-shop.
Broadway. 1 engine-house and office, 1 repair-shop, 1 coal-shed.
Charles-river.[1] 1 stable and horse-power house, 1 engine-house and office.
Chelsea (South). 1 office and workshop, 1 stable.
Chelsea (North). 1 office and stable, 1 workshop.
Congress-street. 1 engine-house and office, 1 workshop.
Dover-street. 2 stables and horse-power houses, 1 office and workshop.

[1] On Charles-river Bridge there are four wooden buildings owned by the City and leased to four different parties. (See City Doc. 76, of 1888.)

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Federal-street. 2 stables and horse-power houses, 1 office, 1 workshop and storehouse.
Malden. 1 office.
Meridian-street. 1 office and stable, 1 workshop.
Mt. Washington-avenue. 1 office, 1 workshop.
Warren. 1 workshop, 1 engine-house and office.

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 283 miles of sewers built by the city and under his control. The department occupies a small lot on North Grove street, a large one, with water-front, on Albany street, containing 43,000 square feet for storage of materials, tools, etc., and one on Gibson street (Dorchester) containing 42,000 square feet. In his Annual Report to the City Council, January, 1888, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 3 horses, wagons, pungs, and harnesses. See Annual Report for 1887, for detailed statement of property.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer: —

Instruments for surveying and drawing, drawing-paper, drawing-boards; hanging maps and pictures; 9,445 loose and 14 volumes of bound plans; reference library of 673 volumes, and various other articles; horse and buggy.

CITY SURVEYOR'S DEPARTMENT.

The following articles are in charge of the City Surveyor: —

Central Office. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks and drawing-tables. In this department are 17,626 plans, — see Annual Report for 1887 for list of, — besides which there are 3,857 lithographed plans. Top-buggy, harness, etc.

Dorchester District Branch. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, tables, etc. There are 2,452 plans in this office.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge (according to the Annual Report published January, 1888) of 10,221 gas-lamps and 2,805 oil-lamps, besides 577 electric lights, posts, brackets, ladders, oil-cans, measures, and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 6 wagons, 1 top-buggy, 1 sleigh, 4 pungs and harnesses.

Repair-shop on Albany street, built in 1874; the lot contains 8,000 square feet.

PUBLIC SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner Eustis and Mall streets, Roxbury District; one each corner of Centre and La Grange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury District; and one Washington street, near Rockland, Brighton District.

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POUNDS.

One on Albany street; one on school-house lot, Breed's Island, East Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on South street, Jamaica Plain; one on Almshouse lot, Dorchester District.

FURNITURE.

In the various offices in City Hall, Court-houses, Jail, Registry of Deeds, Probate Office, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

OVERSEERS OF THE POOR.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing-Circle, Young Men's Benevolent Society, German Aid Society, Boston Police Relief Association, Ladies' Coöperative Visiting Society, the Associated Charities, Homœopathic Dispensary, and the United Hebrew Benevolent Association. The City Physician also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot the contents of which are 19,962 square feet. The total cost of these bnildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School-building, on Hawkins street, lot containing 9,625 square feet.

PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts there are about 498,925 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 361,000 books, 1,172 music charts, 137 pianos, 136 piano-stools, 131 piano-covers, 62 sets of philosophical apparatus, 3,212 maps, charts, and globes.

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TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, Thomas F. Temple, *Chairman*, Frederic W. Lincoln, *Treasurer*, April 30, 1888.

PEMBERTON FUND. — This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, and George Higginson. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, April 30, 1888, was $115,332.61.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1888, to $22,696.48.

The Boylston Education Fund amounted, April 30, 1888, to $146,961.49.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1888, $8,409.50.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1888, $3,785.59.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, April 30, 1888, $4,089.26.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into the possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand, $16,428.01.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

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DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor.

The amounts formerly held in the Fifty Associates Charity, and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by the amount received by the Donation Fund established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1888, was $298,837.23.

PIERCE FUEL FUND. — Legacy left to the city of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown.

Amount of fund April 30, 1888, $1,500, invested in City of Boston notes and $45.56 interest on hand. Total $1,545.56.

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, in 1863, will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1888, invested in City of Boston note and interest. Total $1,601.09.

HOLTON PROTESTANT PAUPER FUND.—Legacy left to the town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton, on Thanksgiving Day, or other holidays. Amount of fund, April 30, 1888, City of Boston notes and interest Total, $2,836.73.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund April 30, 1888, invested in City of Boston notes and interest. Total, $1,823.87.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assstance and support of the poor, sick, and infirm in said City, not supported by the said city in its almshouse, in such manner as the said city, or the government, or officers thereof may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund."

Invested in City of Boston note and interest, April 30, 1888, $5,599.61.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in the will) "for the support and maintenance of poor worthy Protestant single women of Boston who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this Trust."

RECAPITULATION.

Pemberton Fund	$115,332 61
Boylston Education Fund	146,961 49
Boylston Relief Fund	22,696 48
Mason Fund	8,409 50
Dexter Fund	3,785 59
Carried forward,	$297,185 67

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Brought forward,	$297,185 67
Jeffries Fund	4,089 26
Lucy Bullman Charity	16,428 01
David Sears Charity	298,837 23
Pierce Fuel Fund	1,545 56
Holton Protestant Pauper Fund	2,836 73
" " Poor "	1,601 09
Stoughton Poor Fund	1,823 87
Goodnow Fund	5,599 61
Rachel T. Stevens Fund [1]	3,040 00
	$682,987 03

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825: David Goodwin, March 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. De Wolf, 1865; Reuben Hunt, 1866; for the benefit of the poor of Charlestown. By an act of the Legislature, passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows: —

City of Boston Bond	$18,000 00
City of Erie, Pa., Municipal Bonds	2,000 00
Deposit in Charlestown Five-Cents Savings-Bank	200 00
28 shares Bunker Hill National Bank	2,800 00
Bequest deposited in Charlestown Five-Cents Savings-Bank	400 00
City of Muscatine, State of Iowa, Bond	100 00
	$23,500 00

GEO. B. NEAL, *Treasurer.*

POLICE CHARITABLE FUND.

The City Council passed an ordinance, July 31, 1878, to take effect on its passage, continuing in force the provisions of the ordinances of 1870 and 1875, providing that all moneys earned by police officers for fees as witnesses, except one witness fee a day in the Supreme or Superior courts, shall be kept as a separate fund, and invested and managed by the Mayor, Treasurer, and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police-officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt.

[1] And some real estate in Somerville.

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The trustees consist of the Mayor. Hugh O'Brien, the City Treasurer, Alfred T. Turner, and the City Auditor, James H. Dodge; Hugh O'Brien, Chairman, and James H. Dodge, Treasurer and Secretary.

Invested as follows: —

Certificates of the City of Boston Six per cent. Stock	$67,750
" " " " Five " "	25,600
" " " " Four " "	85,100
	$178,450
Cash in City Treasury	$522 51
Income — unexpended April 30, 1888	$2,557 88

Deposited in the Globe National Bank.

There are now 48 beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing ordinances, to be made in writing, addressed to James H. Dodge, Treasurer and Secretary, City Auditor's office, City Hall.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston, for the time being (and their successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof, according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act the following-named persons, viz.: His Honor the Mayor, Hugh O'Brien, Fire Commissioners Robert G. Fitch, John R. Murphy, and Richard F. Tobin, now constitute the Board of Trustees. Hugh O'Brien, Mayor, President; Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund May 1, 1888: —

Eight certificates of City of Boston Four per Cent. Stock . .	$64,000 00
One certificate " " Five " " . .	8,000 00
Cash on hand	8,984 54
	$80,984 54

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in: —

One certificate of City of Boston Five per cent. Stock, due 1897–98	$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1904–05	1,700 00
	$3,200 00

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FRANKLIN FUND

This is a fund for the encouragement of young mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15, to one applicant, at five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money."

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to $4,600,000; of this amount the sum of $1,610,000 was to be at the disposal of the inhabitants of the town of Boston, and the balance to be paid the Government of the State.

The Board of Aldermen, 1882, after a report in the matter of the Franklin Fund from a committee consisting of Aldermen Stebbins and Hart, passed the following resolves: —

Resolved, That, in the opinion of this Board, comprising a majority of the Trustees of the Franklin Fund, it is expedient and highly desirable that the proportion of said fund which will be available in 1891-92 for investment in "some public work," should be devoted to the extinguishment of the debt incurred for the purchase of the West Roxbury Park.

Resolved, That in the event of such disposition of the said portion of the Franklin Fund, the park thus purchased should be called "Franklin Park," in honor of the testator, who has so generously endowed his native town.

The name Franklin Park was adopted by the Board of Park Commissioners.

The trustees under the will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston.[1] The first loan was made May, 1791.

The Treasurer of the Fund, SAMUEL F. MCCLEARY, in his annual report to the trustees, makes the statement of the condition Feb. 1, 1888, viz.: —

Amount of Fund, February 1, 1887	$327,799 45
Interest accrued during the year	13,109 43
Amount of Fund, Feb. 1, 1888	$340,908 88

This amount consists of: —

Deposit in Massachusetts Hospital Life Insurance Company,	$337,894 54
Deposit in Suffolk Savings-Bank	2,444 21
Balances of bonds, for loans	570 00
Cash	13
	$340,908 88

Treasurer of the Fund, SAMUEL F. MCCLEARY. Office, 23 Equitable Building.

[1] These churches, at this date, are "Christ Church," Salem street; "The First Church," corner Marlborough and Berkeley streets; and the "United Presbyterian," corner Berkeley and Chandler streets.

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SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS.— The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc., (being the property of said free schools), that now are, or may come into his, the Town Treasurer's, hands.

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 18, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, Feb. 1, 1888, from the Treasurer, NAHUM CHAPIN: —

City of Boston Six per cent. Bond	$5,000 00
" " Four per cent. Bonds	650 00
Deposited in Charlestown Five-Cents Savings-bank and Warren Institution for Savings	2,491 00
Cash unexpended on hand	119 79
	$8,260 79

NAHUM CHAPIN, *Treasurer.*

COMINS SCHOOL LIBRARY FUND. — Donation of LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one certificate of City of Boston Five per cent. Stock	$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, Nov. 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors as trustees of said legacy.	$1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest: —

"The interest to be applied to aid and assist deserving and poor scholars

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to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	$10,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one certificate of City of Boston Five per cent. Stock, due 1900	$1,000 00

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that, after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased, for £104, twenty-six acres of land at Smelt Brook and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	$4,000 00
" " Five " "	6,000 00
" " Four " "	8,500 00
Daniel Bradley, mortgage note	400 00
Cash in City Treasury	25 79
	$18,925 79
Cash on hand, income	$1,515 11

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one certificate of City of Boston Six per cent. Stock	$1,050 00

LAWRENCE HIGH SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

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LAWRENCE LATIN SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer school.

Invested in one certificate of City of Boston Four per cent. Stock	$500 00

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school. Invested in

One certificate of City of Boston Five per cent. Stock . .	$500 00
One certificate of City of Boston Four per cent. Stock . .	500 00
	$1,000 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN, in Reading, Writing, and Arithmetic." Invested in

One certificate of the City of Boston Five per cent. Stock, payable in April, 1900, for	$4,000 00
One do., payable in July, 1889	200 00
One certificate of City of Boston Four per cent. Stock, payable in April, 1915	4,400 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of GOV. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a school-master."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester, by the terms of the act of Annexation of said town to Boston, and stands as follows: —

Invested in one certificate of City of Boston Four per cent. Stock, payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one certificate of City of Boston Six per cent. Stock	$1,000 00

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Recapitulation of School Trust Fund.

Charlestown School Trust Fund, including income unexpended	$8,260 79
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund, income unexpended	1,515 11
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
	$62,651 69

PUBLIC LIBRARY FUNDS.

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one certificate of City of Boston Six per cent. Stock, for $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bates Fund. — This is a donation made by the late Joshua Bates, of London in March, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Phillips Fund. — This is a donation made by the late Jonathan Phillips, of Boston, in April, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will, dated 28th September, 1849.

Invested in one certificate of City of Boston Six per cent. Stock, for $20,000 00

The interest on which is to be annually devoted to the maintenence of a Free Public Library.

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Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th of July, 1860, at the age of 82; the latter sum was realized by the city in April, 1861.

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one certificate of City of Boston Six per cent. Stock, for	$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE of Charlestown. The following clause from his will explains its purpose: —

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	$500 00

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873.

Invested in one certificate of City of Boston Six per cent. Stock, for	$5,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one certificate of City of Boston Five per cent. Stock, for	$4,000 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gives to the city of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese language, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of

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the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one certificate of City of Boston Six per cent.
Stock for $4,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to Government and Political Economy.

Invested in one certificate of City of Boston Four per cent.
Stock, for $1,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in the City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interests of the Library.

Invested in City of Boston Four per cent. Bonds $3,700 00

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one certificate of City of Boston Six per cent.
Stock, for $10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one certificate of City of Boston Four per cent.
Stock, for $1.000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value.

Invested in one certificate of City of Boston Four per cent.
Stock, for $50,000 00

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GREEN FUND. — Donations of Dr. SAMUEL A. GREEN, of $2,000, the income of which is to be expended for the purchase of Books relating to American history. Invested in

Two certificates of City of Boston Five per cent. Stock, for .	$1,500 00
One certificate of City of Boston Four per cent. Stock, for .	500 00
	$2,000 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in a certificate of City of Boston Five per cent. Stock, for	$100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz. : —

J. Ingersoll Bowditch	$6,300 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$9,435 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bates donation	$50,000 00
Scholfield bequest	50,000 00
Phillips bequest	20,000 00
Phillips donation	10,000 00
Charlotte Harris bequest	10,000 00
Abbott Lawrence bequest	10,000 00
Pierce donation	5,000 00
Townsend bequest	4,000 00
Ticknor bequest	4,000 00
Treadwell bequest	3,700 00
Green donations	2,000 00
Bigelow donation	1,000 00
Thomas B. Harris bequest	1,000 00
Franklin Club donation	1,000 00
Edward Lawrence bequest	500 00
South Boston Branch Library Trust Fund	100 00
Invested funds	$172,300 00
Donations, etc.	9,435 13
	$181,735 13

PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will, to the City of Boston, $20,000 "as a trust fund, the income of which shall be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One certificate of City of Boston Six per cent. Stock, payable to the Mayor of the City for the time being, for	$20,000 00

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In accepting the bequest the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

INCOME unexpended April 30, 1888. Cash in City Treasury, $6,155 91

There have been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock, square; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman Fountain, in Eaton square, Dorchester, the sum of $4,050.

CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interests were invested in

Two certificates of City of Boston Six per cent. Stock . .	$17,500 00
One certificate " " Five " " . .	4,000 00
One certificate " " Four " " . .	4,500 00
	$26,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $530.50. These amounts and accumulated interest were invested in

Two certificates of City of Boston Six per cent. Stock . . $2 000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of City of Boston Five per cent. Stock $2,000 00

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of City of Boston Five per cent. Stock $1,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which to be expended annually by the Board of Trustees, in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one certificate of City of Boston Six per cent. Stock $1,000 00

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SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow bequest	$26,000 00
Norcross donation	2,000 00
Nichols bequest	2,000 00
Ball bequest	1,000 00
Goodnow (Library) donation	1,000 00
Shaw bequest	2,000 00
	$34,000 00

FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes: —

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a certificate of City of Boston Six per cent. Stock.	$2,000 00

Purchasing "United States flags for the use of the late City of Charlestown within its present limits; the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a certificate of City of Boston Six per cent. Stock	$2,000 00

BABCOCK MUSIC FUND.

By the will of the late ARCHIBALD BABCOCK, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament: —

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings-Bank	$3,000 00

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MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mt. Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in: —

Two certificates of City of Boston Six per cent. Stock	$2,000 00
Four certificates of City of Boston Five per cent. Stock	5,500 00
Ten certificates of City of Boston Four per cent. Stock	16,500 00
Cash in City Treasury	997 66
	$24,997 66

EVERGREEN CEMETERY TRUST FUND.

Amount paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in: —

Two certificates of City of Boston Four per cent. Stock	$1,000 00
One certificate City of Boston Five per cent. Stock	100 00
	$1,100 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended	$632 987 03
Charlestown poor	23,500 00
Police Charitable	178,450 00
" " cash in treasury	522 51
" " income unexpended	2,557 88
Boston Firemen's Relief Fund	80,984 54
Poor Widows	3,200 00
Franklin Mechanics'	340,908 88
Schools, including income unexpended	62,651 69
Public Library	181,735 13
Phillips Street	20,000 00
" " income unexpended	6,155 91
City Hospital	34,000 00
Foss Seventeenth of June, and Flag	4,000 00
Babcock Music	3,000 00
Mt. Hope Cemetery	24,997 66
Evergreen Cemetery	1,100 00
	$1,600,751 23

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APPROPRIATIONS

FOR THE FINANCIAL YEAR 1888–89.

By the sixth section of Chap. 14 of the Revised Ordinances, the City Auditor is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriations, together with an estimate of the Ways and Means of paying the same (see page 335).

Such estimates were duly made and laid before the City Council; they were referred to the Committee on Appropriations, by whom an order was reported which finally passed the City Council, making appropriations as follows: —

Advertising		$1,500 00
Architect's Department		16,000 00
Armories		32,185 00
Assessors' Department		110,000 00
Auditor's Department		24,200 00
Board of Health, viz.: —		
Board of Health	$73,000 00	
Evergreen Cemetery	1,500 00	
Public Baths	18,000 00	
Quarantine Department	17,500 00	
		110,000 00
Boston Harbor		5,000 00
Bridges, viz.: —		
Bridges ordinary	$90,000 00	
Building and repairs of culverts	2,500 00	
West Boston and other bridges	6,764 00	
		99,264 00
City Clerk's Department		21,000 00
City Debt		794,711 00
City Hospital	$196,200 00	
Building for Out-Patients	16,000 00	
		212,200 00
City Messenger's Department		19,852 00
City Registrar's Department		14,000 00
Collector's Department		58,800 00
Common, etc.		67,305 00
Contingent Fund, Joint Committees		9,000 00
Mayor		1,500 00
Board of Aldermen		9,000 00
Common Council		8,000 00
East Boston Ferries		190,000 00
Engineer's Department		34,000 00
Executive Department		21,500 00
Fire Department, viz.: —		
Fire Department	$816,006 00	
Fire-Alarm Telegraph	33,634 00	
		849,640 00
Carried forward,		$2,708,657 00

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Brought forward,		$2,708,657 00
Health Department		510,000 00
Incidental Expenses		85,000 00
Inspection of Buildings		56,000 00
Inspection of Milk and Vinegar		9,245 00
Inspection of Provisions		2,900 00
Interest		1,599,367 00
Lamp Department		567,500 00
Law Department		23,500 00
Liquor License Expenses, from Revenue from Licenses		
Markets		9,850 00
Mount Hope Cemetery		10,000 00
Overseers of the Poor, viz.: —		
Current expenses	$98,250 00	
Lodge for Wayfarers	9,500 00	
Temporary Home	7,250 00	
		115,000 00
Park Department, viz.: —		
Parks, maintenance	$20,000 00	
Office Expenses	6,500 00	
Park Nursery	5,000 00	
		31,500 00
Paving Department, viz.: —		
Ordinary Expenses	$675,000 00	
Beacon Street, from Commonwealth Avenue to St. Mary's Street	40,000 00	
Commonwealth Avenue, from Brighton Avenue to Chestnut-Hill Avenue	40,000 00	
Bunker Hill Street	20,000 00	
Bennington Street, etc.	17,000 00	
Boylston-Street Extension	10,000 00	
		802,000 00
Police Department, viz.: —		
Police Department	$1,158,448 00	
Station-House Matrons and House of Detention	23,524 00	
		1,181,972 00
Printing and Stationery		46,000 00
Public Buildings		132,000 00
Public Celebrations, viz.:		
May 30, 1888	$5,800 00	
June 17, 1888	4,000 00	
July 4, 1888	12,000 00	
		21,800 00
Public Institutions, viz.: —		
House of Industry	$160,000 00	
Lunatic Hospital	50,000 00	
Office Expenses	8,900 00	
Pauper Expenses	148,600 00	
Steamer "J. Putnam Bradlee"	19,550 00	
Marcella-Street Home	46,475 00	
Retreat for Insane, Dorchester	25,950 00	
Home for Paupers, Rainsford and Long Islands	70,000 00	
Almshouse, Charlestown	19,000 00	
		548,475 00
Public Lands		3,000 00
Public Library		123,500 00
Record Commissioners		5,000 00
Carried forward,		$8,542,266 00

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Brought forward,		$8,542,266 00
Registration of Voters and Election Expenses, viz.: —		
Registration of Voters	$30,000 00	
Election Expenses	13,000 00	
		43,000 00
Salaries		11,000 00
Schools and School-houses, viz.: —		
School Instructors	$1,269,678 00	
School Expenses, School Committee	210,322 00	
Salaries of Officers, School Committee	58,180 00	
Kindergartens	20,000 00	
School-houses, Public Buildings	206,000 00	
		1,764,180 00
Sealer of Weights and Measures		11,056 00
Sewer Department		261,361 00
Sinking-Fund Commissioners		2,500 00
Soldiers' Relief		15,000 00
Surveyor's Department		33,500 00
Treasurer's Department		38,000 00
Water-Works, from revenue from the Cochituate and Mystic Water-Works.[1]		
Widening and Extending Streets: —		
Widening Streets	$23,000 00	
Willard-street Extension	12,500 00	
Hollis place, laying out and widening	11,000 00	
Greenwood-street Extension	7,500 00	
Green's alley, Widening	6,000 00	
		60,000 00
Total for City of Boston		$10,781,863 00
County of Suffolk.		
General Expenses	$450,000 00	
House of Correction	95,000 00	
Debt	31,219 00	
Interest	92,225 00	
		668,444 00
Total appropriations for 1888–89, passed by City Council		$11,450,307 00
Amount of State Tax, assessed by Assessors on warrant of State, independent of City Council		833,805 00
		$12,284,112 00
Amount of Appropriations of City Council, 1887–88,		$11,229,094 00
State Tax, 1887		833,805 00
		$12,062,899 00

[1] Cochituate Water-Works, estimated for running expenses, maintenance, etc., $357,430.00; interest and exchange, $750,640.50; total, $1,108,070.50

Mystic Water-Works, estimated for running expenses, maintenance, etc., $193,350.00; interest, $41,997.50; total, $235,347.50.

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WAYS AND MEANS.

1888-89.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1888–89: —

Armories		$9,500
Board of Health and Quarantine		4,500
Bridges		200
City Hospital		25,300
City Messenger		30
Collector's Department		4,000
Corporation Tax		575,000
East Boston Ferries		130,000
Fees		7,700
Fire Department		2,000
Health Department		34,200
Inspection of Milk and Vinegar		650
Interest		125,000
Liquor Licenses		390,000
Markets		500
Outstanding Taxes		450,000
Overseers of the Poor		13,500
Paving Department		22,000
Police Department		11,000
Public Institutions		43,000
Rents		100,000
Schools		28,000
Sealer of Weights and Measures		3,000
Sewer Department		22,000
		$2,001,080
County of Suffolk: — General Expenses	$150,000	
House of Correction	20,000	
		170,000
		$2,171,080
Excess of Income, 1887–88,		90,000
		$2,261,080
Appropriations, as stated on page 332		$11,450,307
Income, as above		2,261,080
Amount to be raised in 1888, *for the financial year* 1888–89,		$9,189,227
Add State Tax, assessed independently of City Council		833,805
		$10,023,032
Amount certified, 1887–88, to Assessors for assessment, including State Tax		$9,888,099

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ANNUAL REPORT

OF THE

CITY TREASURER

FOR THE

FINANCIAL YEAR

1887-88.

22

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CITY OF BOSTON.

CITY TREASURER'S OFFICE,
CITY HALL, May 15, 1888.

TO THE HONORABLE CITY COUNCIL: —

Gentlemen, — I herewith transmit the annual report of the transactions of the Treasury Department of the City of Boston, for the financial year 1887-88, terminating April 30, 1888.

Respectfully submitted,

ALFRED T. TURNER,
City Treasurer.

CITY OF BOSTON.

IN COMMON COUNCIL, May 17, 1888.

Referred to the Committee on City Treasurer's Department.

JOSEPH O'KANE,
Clerk of the Common Council.

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ANNUAL REPORT OF THE CITY TREASURER, FOR THE FINANCIAL YEAR OF 1887-88, ENDING APRIL 30, 1888.

	No. of Account.			
Balance of cash on hand May 1, 1887, brought forward from the financial year of 1886-87		. . . . .	. . . . .	$4,080,681 09
RECEIPTS.				
Received during the year 1887-88, from: —				
City Collector, on account of the City of Boston	1	$14,729,926 03		
City Collector, on account of the County of Suffolk	2	157,777 03		
			$14,887,703 06	
Temporary 5% loans, in anticipation of Taxes of 1887	3	. . . . .	1,500,000 00	
City loans: —				
Public Park 3½% gold	4	$400,000 00		
Public Park Construction, 4%	5	455,000 00		
New Cambridge Bridge, 3½% gold	6	250,000 00		
Stony-Brook Improvement, 4%	7	500,000 00		
			1,605,000 00	
Suffolk County loans: —				
Suffolk County Court-House, 3½%	8	. . . . .	800,000 00	
Cochituate Water loans: —				
Additional Supply of Water (Basin 5), 3½%	9	$35,000 00		
Extension of Mains, etc., 3½%	10	150,000 00		
Protection of Water Supply, 3½%	11	50,000 00		
Improvement of Lake Cochituate, 3½% . .	12	40,000 00		
High-Service, 4%	13	174,000 00		
Extension of Mains, Cochituate Water-Works, 4%	14	150,000 00		
			599,000 00	
Mystic Water loans: —				
Renewal of loan due Oct. 1, 1887, 3½% . .	15	$50,000 00		
Renewal of loan due April 1, 1888, 4% . .	16	3,000 00		
			53,000 00	
Board of Commissioners of Sinking-Funds: —	17			
For Payment of Debt		$774,159 27		
" Betterments Refunded		3,040 04		
" Cost of Redemption of Sterling Debt,		1,050 86		
			778,250 17	
Interest on Bank Deposits	18	. . . . .	102,879 96	
Premium on Loans Negotiated	19	. . . . .	51,327 50	
Pay-Roll Tailings from Paymasters, settlements with Cashier, parties unpaid . . .	20	. . . . .	31,307 77	
Interest accrued on Loans Negotiated . . .	21	. . . . .	2,474 01	
Tax Title, Rochester Street	22	. . . . .	68 61	
Total receipts on account of the City of Boston ($19,445,234.05), and County of Suffolk ($965,777.03)		. . . . .	. . . . .	20,411,011 08
				$24,491,692 17

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PAYMENTS

FOR ACCOUNT OF THE CITY OF BOSTON.

	No. of Account.			
Paid during the year 1887–88 on Mayor's Drafts, and charged to the following appropriations: —				
Advertising	23			$2,034 21
Architect's Department	24			24,344 47
Armories	25			33,229 65
Assessors' Department	26			110,533 59
Auditor's Department	27			23,717 59
Board of Health, viz.: —				
Board of Health	28		$71,940 80	
Evergreen Cemetery	29		2,270 87	
Public Baths	30		17,140 49	
Quarantine Department	31		16,315 00	
				107,667 16
Boston Harbor	32			6,839 31
Bridges, viz.: —				
Bridges	33		$98,456 74	
Albany Street Bridge	34		13,546 78	
Congress-Street Bridge	35		10,767 40	
Harvard Bridge	36		19,323 00	
				142,093 92
Cedar Grove Cemetery (from May 1, 1887, to August 26, 1887, it having become a corporation by an act of the Legislature)	37			6,052 28
City Clerk's Department	38			20,228 72
City Debt	39			749,107 00
City Loans, Redemption of	40			824,210 13
City Hospital, viz.: —				
City Hospital	41		$182,541 83	
Building for Contagious Cases	42		26,055 22	
Building for Contagious Cases, Furnishing	43		7,375 00	
				215,972 05
City Messenger's Department	44			18,448 77
City Registrar's Department	45			13,566 29
Collector's Department	46			58,656 91
Common and Public Grounds, viz.: —				
Common	47		$65,982 19	
Commonwealth Avenue, Loam for Trees,	48		3,000 00	
Improvement of Independence Square	49		285 12	
Improvement of Telegraph Hill	50		1,800 00	
Play-Grounds	51		200 00	
Public Garden Bridge	52		880 00	
Street Trees	53		3,000 00	
Tudor Bequest	54		153 16	
				75,300 47
Contingent Funds, viz.: —				
Joint Committees	55		$11,411 97	
Mayor	56		1,484 65	
Board of Aldermen	57		10,780 79	
Common Council	58		9,726 36	
				33,403 77
Damage by Dogs	59			1,948 25
Deeds, Real Estate, Advertising etc.	60			7,436 54
East Boston Ferries, viz.: —				
East Boston Ferries	61		$207,652 69	
New Ferry Boat	62		36,499 51	
New Piers, South Ferry, East Boston	63		14,862 04	
				259,014 24
Engineer's Department	64			32,987 94
Executive Department	65			21,368 91
Fire Department, viz.: —				
Fire Department	66		$739,570 90	
Fire-Alarm Telegraph	67		33,413 31	
				772,984,21
Carried forward				$3,563,146 38

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CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.			
Brought forward				$3,563,146 38
Flags, Ropes, and Stakes	68			624 72
Health Department	69			503,713 56
Improved Sewerage	70			88,252 50
Incidental Expenses	71			55,242 99
Inspection of Buildings	72			50,908 82
Inspection of Milk and Vinegar	73			8,994 01
Inspection of Provisions	75			2,221 15
Interest on City Debt, exclusive of Water Debt	76			1,543,835 53
Lamp Department	77			573,661 15
Law Department	78			23,484 28
Liquor License Expenses	79			59,565 95
Long Island	80			34,613 45
Markets	81			9,787 71
Mount Hope Cemetery, viz.: —				
Mount Hope Cemetery	82		$35,290 56	
Removal of Gravel etc.	83		2,856 59	
				38,147 15
Overseers of the Poor	84			104,899 14
Park Department, viz.: —				
Park Department	85		$6,500 00	
Covered Channel, Muddy River	86		25 00	
Franklin Park	87		401,183 26	
Muddy River Improvement	88		35,161 60	
Parks, Maintenance	89		14,965 44	
Park Nursery	90		5,000 00	
Public Park, Back Bay	91		35,113 32	
Public Park Construction	92		514,014 82	
Paving Department, viz.: —				1,011,963 44
Paving Department	93		$872,793 34	
A Street, repaving	94		4,111 14	
Boylston Street Bridge, Construction of	95		260 21	
Humboldt Avenue	96		1,479 97	
Linden Park	97		5,356 04	
Ninth Street, grading	98		202 25	
Q Street	99		10,956 04	
Removal and care of Snow	100		41,010 89	
Stable, Brighton	101		5,000 00	
Street Improvements, East Boston	102		25,291 68	
Washington Street, between Forest Hills Station and Ashland Street	103		37,007 68	
Wharf, Paving Department	104		37,429 03	
				1,040,898 27
Phillips Street-Fund Income	105			152 25
Police Department	106			1,080,988 88
Printing and Stationery	107			55,193 27
Public Buildings, viz.: —				
Public Buildings	108		$126,999 62	
City Building, Beacon Street	109		3,382 38	
Engine-House, Brighton	110		15,262 69	
Engine-House, Charlestown	111		3,227 15	
Engine-House, No. 6	112		11,917 52	
Fire Department Building, Boylston St.	113		5,634 21	
Ladder-House and Site, Roslindale	114		20,835 82	
Library Building, Dartmouth Street	115		10,295 46	
Police Station-House, Boylston Street	116		20,227 46	
Repairing Old Franklin School-house	117		7,889 64	
				225,671 95
Public Celebrations	118			20,343 14
Public Institutions, viz.: —				
House of Industry	119		$171,961 70	
House of Correction	120		102,127 73	
Lunatic Hospital	121		63,741 20	
Marcella Street Home	122		47,624 83	
Asylum for Insane, Austin Farm	123		21,277 41	
Almshouse, Charlestown	124		17,302 20	
Home for Paupers, Long Island	125		62,508 30	
Home for Paupers, Long Island, Construction	126		22,235 76	
Pauper expenses	127		146,530 82	
Steamer "J. Putnam Bradlee"	128		18,099 94	
Office Expenses	129		8,613 58	
Carried forward			$682,023 47	$10,095,809 99

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CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.			
Brought forward			$682,023 47	$10,095,809 99
Almshouse, Charlestown, repairs	130		2,447 40	
Asylum for Insane, Austin Farm, repairs,	131		2,997 75	
Fences, Lunatic Hospital Grounds	132		3,000 00	
Marcella-Street Home, Improvements	133		6,000 00	
Wharves, Long Island	134		7,589 90	
				704,058 52
Public Lands	135			199 95
Public Library	136			126,949 85
Record Commissioners	137			3,667 95
Registration of Voters and Election Expenses, viz.: —				
Registration of Voters	138		$29,503 00	
Election Expenses	139		12,002 91	
				41,505 91
Roxbury Canal Improvement	140			1,987 16
Salaries	141			10,818 84
Schools and School-Houses, viz.: —				
School Instructors	142		$1,238,584 42	
Salaries, Officers of School Committee	143		57,608 00	
School Expenses, School Committee	144		239,356 56	
School houses, Public Buildings	145		220,187 80	
Gibson School-Fund Income	146		1,004 01	
Cushman School-House, heating, etc.	147		7,980 73	
Everett School-House, heating, etc.	148		7,993 12	
Franklin School-House, water-closets	149		2,968 33	
Grammar School-House, Bennett Street, furnishing	150		1,243 09	
Grammar School-House, Comins District,	151		8,338 52	
Grammar School-House, Dudley Street,	152		16,126 31	
Grammar School-House, Dudley Street, furnishing	153		6,850 91	
Grammar School-House South Boston	154		30,000 00	
High School House, Roxbury	155		45,849 86	
Horace Mann School-House	156		12,798 43	
Primary School-House, Ashmont	157		4,970 69	
Primary School-House, Harrison Avenue,	158		500 00	
Primary School-House, Prescott District,	159		1,198 09	
Rice School-House, water-closets	160		3,977 91	
				1,907,536 78
Sealer of Weights and Measures	161			10,364 07
Sewer Department, viz.: —				
Sewer Department	162		$174,135 81	
Sewers, Ashmont District	163		45,088 59	
Sewers, Beacon Street, etc.	164		3,970 46	
Sewers, Brighton	165		25,440 48	
Sewers, Charlestown	166		5,077 05	
Sewers, City Proper	167		24,912 05	
Sewer, between Crescent Avenue and Greenwich Street	168		7,904 92	
Sewers, Dorchester	169		378 03	
Sewers, East Boston	170		36,002 44	
Sewers, Roxbury	171		3,518 61	
Sewers, South Boston	172		5,343 13	
Sewers, West Roxbury	173		27,358 25	
				359,129 82
Sinking-Fund Commissioners	174			2,401 91
Soldiers' Relief	175			99,516 82
Stony-Brook Improvement	176			124,385 79
Surveyor's Department	177			32,000 00
Temporary Loans, 1887–88	178			1,500,000 00
Treasurer's Department	179			35,566 23
Cochituate Water-Works, viz.: —				
Cochituate Water-Works	180		$572,842 92	
Additional Supply of Water	181		30,332 77	
Extension of Mains, etc.	182		371,494 32	
High-Service	183		239,298 88	
Improvement of Lake Cochituate	184		31,603 52	
Introduction of Meters and Inspection	185		31,678 54	
Interest on Loans	186		729,380 46	
				2,006,631 41
Carried forward				$17,062,531 00

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CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.			
Brought forward				$17,062,531 00
Mystic Water-Works, viz.:—				
Mystic Water-Works	187		$277,779 22	
Interest on Loans	188		42,617 50	
Introduction of Meters and Inspection	189		2 53	
				320,399 25
West Boston and other Bridges	190			6,668 98
Widening and Extending Streets, viz.:—				
Widening Streets	191		$43,133 53	
Beacon Street and Brookline Avenue	192		85,480 00	
Boylston-Street Extension	193		114,982 92	
Commonwealth Avenue	194		14,000 00	
Hanover-Street Widening	195		24,093 06	
Harrison-Avenue Widening	196		10,270 00	
Humboldt-Avenue Extension	197		14,813 84	
Massachusetts Avenue	198		9,932 70	
Staniford-Street Extension	199		50,165 81	
Talbot Avenue	200		2,381 90	
Webster Street	201		8,400 00	
				377,653 76
				$17,767,252 99
Amounts paid, but not drawn for by Mayor through the Auditor's office, charged to the following accounts:—				
State of Massachusetts:—				
National Bank Tax, 1887, "right of reclamation reserved"	202		$548,335 88	
Right not reserved	203		88,298 38	
Corporation Tax, 1887	204		35,926 81	
State Tax, 1887	205		833,805 00	
				1,506,366 07
Liquor License Revenue, proportion paid to State of Massachusetts	206			146,097 13
Board of Commissioners of Sinking-Funds, Revenue payable under authority of Ordinance on Finance	207			115,416 28
Pay-Roll Tailings, payments by Cashier to parties not paid by Paymasters	208			31,093 15
City Debt, due prior to May 1, 1887	209			21,000 00
Police Charitable Fund	210			12,800 00
Taxes, costs, interest, etc., refunded	211			5,304 37
Betterments refunded	212			3,040 04
Public Library Trust Funds	213			1,700 00
Old Claims, Mayor's Draft	214			1,141 43
Mount Hope Cemetery Trust Fund	215			1,000 00
Sewer Assessments refunded	216			913 47
Cedar Grove Cemetery Trust Fund, balance to proprietors	217			751 12
Residue Tax Sales, etc.	218			717 21
Evergreen Cemetery Trust Fund	219			500 00
Cochituate Water-Rates refunded	220			481 87
Sewer Assessments, held under protest refunded	221			315 25
Mystic Water-Rates refunded	222			174 33
Franklin Park Betterments, repayments,	223			165 12
Tax-Title, Rochester Street	224			68 61
Deeds, Real Estate Advertising, etc.	225			33 91
Paving Assessments, refunded	226			5 18
Total payments on account of the City of Boston for the year 1887–1888				$19,616,337 53

County of Suffolk.

PAYMENTS.

Amounts paid on account of County of Suffolk during the financial year 1887–88, as allowed and certified by the Auditor of the City of Boston, acting as Auditor of the County of Suffolk, under authority of Sect. 34, Chap. 23, Public Statutes:—				
County Buildings			$43,046 63	
Carried forward			$43,046 63	

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CITY TREASURER'S REPORT. — *Concluded.*

	No. of Account.			
Brought forward			$43,046 63	
Jail			25,434 75	
Supreme Judicial Court			20,552 93	
Superior Court, Civil Session			107,532 01	
Superior Court, Criminal Session			81,162 95	
Probate Court and Office			7,594 52	
Municipal Court, Civil Session			10,302 13	
Municipal Court, Criminal Session			55,051 63	
Municipal Court, Charlestown District			7,432 44	
East Boston District Court			5,528 06	
Municipal Court, South Boston District			8,811 71	
Municipal Court, Dorchester "			4,291 98	
Municipal Court, Roxbury "			10,696 26	
Municipal Court, West Roxbury "			3,830 32	
Municipal Court, Brighton "			4,026 15	
Police Court, Chelsea			7,067 53	
Insanity Cases			9,717 17	
Medical Examinations			9,167 81	
Registry of Deeds			27,942 61	
Miscellaneous Expenses			14,445 07	
Fire Marshal	227		8,380 18	
				$472,014 24
Suffolk County Court-House	228			12,581 68
Old Claims	229			15 35
Add amounts drawn by Mayor and certified by City Auditor: —				
Suffolk County Court-House	230		$536,133 41	
Suffolk County Courty House Loan, Redemption of	231		17,000 00	
Interest on County Loans	232		47,863 75	
County Fines, paid to complainant under Sect. 58, Chap. 207, Public Statutes	233		213 00	
County Forfeitures, refunded	234		200 00	
				601,410 16
Total payments account of County of Suffolk				$1,086,021 43
RECAPITULATION.				
Balance May 1, 1887				$4,080,681 09
Receipts from May 1, 1887, to April 30, 1888: —				
Account of the City of Boston: —				
City Collector			$14,729,926 03	
Temporary Loans			1,500,000 00	
City Loans			1,605,000 00	
Cochituate Water Loans			599,000 00	
Mystic Water Loans			53,000 00	
Other sources			958,308 02	
			$19,445,234 05	
Account of County of Suffolk: —				
Suffolk County Court-House Loan		$800,000 00		
City Collector		157,777 03		
Premium on Loans		8,000 00		
			965,777 03	
				20,411,011 08
Payments from May 1, 1887, to April 30, 1888: —				$24,491,692 17
Account of the City of Boston: —				
General Drafts, 1887–88		$5,543,093 32		
Pay-Roll Drafts, 1887–88		6,045,063 70		
Special Drafts, 1887–88		6,179,095 97		
Amounts not drawn for by Mayor through the Auditor's office		1,849,084 54		
			$19,616,337 53	
Account of the County of Suffolk: —				
General Payments, 1887–88		$501,595 92		
Special Drafts, 1887–88		583,997 16		
Old Claims prior to 1887–88		15 35		
County Fines to Complainant		213 00		
County Forfeitures, refunded		200 00		
			1,086,021 43	
				20,702,358 96
Cash Balance April 30, 1888, carried forward to the financial year 1888–89				$3,789,333 21

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Dr. *Balance Sheet of Alfred T. Turner, City Treasurer, April 30, 1888.* *Cr.*

To Balance of Appropriations carried forward to the financial year of 1888–89		$3,036,154 64	
" Balance of Appropriations, carried into the Treasury	$85,540 07		
" Excess of Actual over Estimated Income of 1887–88, carried into the Treasury	111,874 88		
		197,414 95	
" Liquor License Revenue of 1888–89, collected in April, 1888, carried forward to the financial year of 1888–89,		452,684 00	
			$3,686,253 59
Amounts held to the credit of the following accounts, viz.:—			
To Premium on Loans negotiated		$43,327 50	
" Board of Commissioners of Sinking-Funds of City of Boston for Betterments, Sales of Land, etc., due them, but not paid		16,258 17	
" Betterments received and held under protest		12,700 89	
" Old Claims, City of Boston		7,023 28	
" Pay-roll Tailings		6,941 75	
" City Debt overdue and not called for,		6,000 00	
" Duplicate and Over-payments to the City Collector		2,751 90	
" Sewer Assessments received and held under protest, Sinking-fund account		2,581 37	
" Bay State Gas Company, Guarantee Fund		1,328 00	
" Residue Tax Sales, etc.		1,234 94	
" Mount Hope Cemetery Trust Fund		997 66	
" Sewer Assessments received and held under protest		899 90	
" Police Charitable Fund		522 51	
" Franklin Park Betterments, Repayments		253 70	
" Naturalization Fees, payable to Social Law Library		198 50	
" Gibson School Fund		25 79	
" Paving Assessments received and held under protest		18 76	
" Old Claims, County of Suffolk		15 00	
			103,079 62
			$3,789,333 21

By Cash deposited in National Banks of Boston and office, viz.:—		
Atlantic National Bank	$101,305 31	
Blackstone " "	101,314 10	
Broadway " "	25,324 25	
Bunker Hill " "	101,315 02	
Central " "	75,985 44	
Faneuil Hall " "	101,309 36	
First Ward " "	50,662 44	
Fourth " "	101,304 37	
Freeman's " "	75,979 36	
Lincoln " "	76,001 11	
Market " "	101,323 55	
Massachusetts "	101,305 06	
Maverick " "	101,304 35	
Merchandise " "	75,985 28	
Metropolitan " "	75,999 96	
Monument " "	50,652 27	
Mount Vernon National Bank	50,659 04	
North " "	101,314 76	
People's " "	75,978 98	
Trader's " "	75,999 93	
Tremont " "	101,333 40	
National Bank of the Commonwealth	101,304 48	
National Bank of North America	101,315 94	
National City Bank	101,317 73	
National Exchange Bank	101,314 37	
National Hide & Leather Bank	101,314 73	
National Market Bank of Brighton	50,656 87	
National Rockland Bank	75,992 66	
National Security Bank	76,056 93	
	$2,431,631 05	
Globe National Bank	169,378 57	
Howard National Bank	171,514 70	
National Bank of Redemption	164,579 93	
National Bank of the Republic	271,245 64	
National Revere Bank	302,989 05	
National Security Bank, pay-roll tailings account	7,091 30	
		$3,518,430 24
Cash and cash vouchers in office, including payments made on May Draft of financial year 1888–89, authorized by order of City Council		270,902 97
		$3,789,333 21

ALFRED T. TURNER, *City Treasurer.*

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REPORT OF COLLECTIONS

BY THE

Collector of the City of Boston and County of Suffolk

FOR THE

FINANCIAL YEAR ENDING APRIL 30, 1888.

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CITY OF BOSTON.

City Collector's Office,
City Hall, Boston, May 17, 1888.

To the City Council: —

Gentlemen, — I herewith submit a report of collections made in this department for the financial year ending April 30, 1888.

Very respectfully,

JAMES W. RICKER,
Collector for the City of Boston and County of Suffolk.

CITY OF BOSTON.

In Common Council,
May 17, 1888.

Referred to Committee on City Collector's Department.

JOSEPH O'KANE,
Clerk of the Common Council.

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CITY COLLECTOR'S REPORT.

		No. of Account.			
1888. April 30.	By cash received as follows: —				
	Armories.	1			
	Rents from Commonwealth of Massachusetts			$9,950 00	
	Rebate on gas			5 91	$9,955 91
	Board of Health.	2			
	Grease licenses		$77 00		
	Nuisances, 1887–8 . . . . $58 50				
	" 1886–7 . . . . 71 46				
			129 96		
	Sale of lot in Dorchester cemetery		50 00		
				$256 96	
	Evergreen Cemetery: —	3			
	Sale of Lots		$500 00		
	Sale of Graves		58 00		
	Care of Lots		216 50		
				774 50	
	Evergreen Cemetery Trust Fund.	4			
	Perpetual care of lots			300 00	
	Quarantine: —	5			
	Fees from Port Physician			4,353 00	
	Small-pox hospital: —	6			
	Rents			300 00	
					5,984 46
	Bridges.	7			
	Sale of Old Materials		$74 11		
	Repairs, etc.		101 48		
	Rebate on gas		2 51		
				$178 10	
	Rent of Buildings, Charles River and Warren Bridges			337 50	
					515 60
	Cedar Grove Cemetery.	8			
	General Account				5,100 00
	City Hospital.	9			
	Paying-patients			$33,466 77	
	Sale of Old Material			308 81	
	Interest on Trust-Funds			1,550 00	
	Sale of Bones			232 96	
					35,558 54
	City of Charlestown.	10			
	Interest on Bonds				1,095 82
	City Messenger's Department.	11			
	Sale of Old Paper				31 39
	Collecting Bank Tax.	12			
	From State Bank of Mass 1 per cent. commission for collecting Bank Tax				6,430 95
	Common and Squares.	13			
	Rebate on gas				82
	Contingent Fund, Board of Aldermen.	14			
	Refunded balance trip to Washington Committee				43 50
	Contingent Fund, Common Council.	15			
	Refunded balance trip to other cities, E. B. Tunnel Committee,				75 00
	Carried forward				$64,791 99

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CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1888. April 30.	*Brought forward*		. . . . .	. . . . .	$64,791 99
	Contingent Fund, Joint Committees.	16			
	Refunded balance trip to Philadelphia		. . . . .	. . . . .	501 65
	Cochituate Water-Works.	17			
	From Water-Rates, 1888		$816,599 53		
	From Water-Rates, 1887		481,125 06		
	From Water-Rates, 1886		4,537 42		
				$1,302,262 06	
	Fees		. . . . .	1,498 90	
	Miscellaneous: —				
	Service-pipes and repairs . . .		$7,438 96		
	Off and on water for repairs . .		2,613 06		
	Off and on water for non-payment		1,369 50		
	Sale of Merchandise		924 30		
	" Old Material		5,895 24		
	" Lumber		746 10		
	" Old Pipes		3,100 00		
	" Grass		327 78		
	" History		12 00		
	" Tremont Meters		6,744 75		
	Elevator and Stand-pipes . . .		2,841 38		
	Extra charge to petitioners for main-pipes		1,058 80		
	Sundries		537 71		
	Fines for waste		20 00		
	Rents		1,481 60		
	Rebate on gas		14 71		
	Sewer Assessments, Elmwood Street		227 43		
				35,353 82	
					1,339,114 28
	Collector's Department.	18			
	Fees on Taxes		. . . . .	$4,499 12	
	" Paving Assessments . . .		. . . . .	29 40	
	" Sewer " . . .		. . . . .	55 60	
	" Health " . . .		. . . . .	1 20	
	" School Instructor's Assessments		. . . . .	20	
					4,585 52
	Deeds, Real Estate Advertising, etc.	19			
	Sale of Real Estate for unpaid Taxes and Assessments		. . . . .	. . . . .	6,802 82
	East Boston Ferries.	20			
	Tolls, etc.		. . . . .	$139,937 00	
	Rebate on gas		. . . . .	64 13	
					140,001 13
	Fees.	21			
	From City Clerk		. . . . .	$5,367 25	
	" " Registrar		. . . . .	2,753 50	
					8,120 75
	Fire Department.	22			
	Powder and Fireworks Licenses .		$30 00		
	Rebate on Gas		146 86		
	Service of Engine		369 00		
	Sale of Hose		80 00		
	" Old Material, etc.		201 09		
	" Manure		297 00		
				$1,123 95	
	Rent of Chemical Engine-house No. 2		$150 00		
	Rent of Chemical Engine-house No. 3		200 04		
	Rent of Chemical Engine-house No. 4		32 00		
	Rent of Chemical Engine-house No. 5		182 00		
	Rent of Chemical Engine-house No. 6		120 00		
	Carried forward		$684 04	$1,123 95	$1,563,918 14

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CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1888. April 30,	*Brought forward*		$684 04	$1,123 95	$1,563,918 14
	Rent of Hook-and-Ladder House 4, Eustis street		168 00		
				852 04	
					1,975 99
	Fire-Alarm Telegraph.	23			
	Sale of Old Material		.....	.....	9 00
	Fort-Hill Wharf.	24			
	Rents		.....	.....	500 00
	Fort Hill Improvement.	25			
	Betterments		.....	$875 00	
	Interest on ditto		.....	59 07	
					934 07
	Hay-Scales.	26			
	Fees from South Scales		.....	$54 57	
	" " Northern "		.....	569 79	
	" " Brighton "		.....	20 18	
	" " W. Roxbury Scales		.....	56 15	
	" " Roxbury Scales		.....	1 97	
					702 66
	Health Department.	27			
	Sale of Ashes, 1887–8		$3,844 40		
	" 1886–7		391 72		
				$4,236 12	
	Removing Ashes, 1887–8		$3,551 25		
	" 1886–7		2 25		
				3,553 50	
	Sewer Assessments, 1886		.....	359 75	
	Sale of Street Dirt, 1887–8		.....	146 51	
	" Manure, 1887–8		$854 75		
	" " 1886–7		143 00		
				997 75	
	" Offal, South Yard		$16,158 00		
	" Offal, Highlands		4,936 28		
	" Offal, Charlestown		2,475 50		
				23,569 78	
	Conveying Prisoners		.....	4,415 75	
	Refuse, Fort-Hill Wharf		.....	1 00	
	Rebate on Gas		.....	25 72	
	Sale of Old Material, 1887–8		.....	129 71	
					37,435 59
	Improved Sewerage.	28			
	Sale of Old Material		.....	$210 00	
	" Engine, etc.		.....	1,167 00	
	Use of Scow		.....	75 00	
					1,452 00
	Incidentals.	29			
	Forfeiture for unlawful sale		.....	$300 00	
	Costs from City Solicitor		.....	109 22	
	Conscience Fund		.....	10 00	
					419 22
	Inspection of Buildings.	30			
	Miscellaneous		.....	.....	30 00
	Inspection of Milk and Vinegar.	31			
	License Fees		.....	.....	634 00
	Interest.	32			
	On Taxes		.....	$45,065 77	
	" Sewers		.....	486 20	
	" Paving		.....	103 66	
	" Bank-Taxes		.....	8 79	
					45,684 42
	Lamp Department.	33			
	Damage		.....	$180 57	
	Rebate on Gas		.....	1 05	
					181 62
	Liquor Licenses.	34			
	Licenses Acct., 1887–8		$214,948 00		
	" 1888–9		452,684 00		
				$667,632 00	
	Carried forward		.....	$667,632 00	$1,653,826

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CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1888. April 30.	*Brought forward*		. . . . .	$667,632 00	$1,653,826 71
	License Fees, City Clerk, 1887–8 .		$1,116 00		
	" " 1888–9 .		1 00		
				1,117 00	
					668,749 00
	Liquor License Expenses.	35			
	Rebate on Gas		. . . . .	. . . . .	3 27
	Markets.	36			
	Sup't, for weighing		. . . . .	. . . . .	579 42
	Mt. Hope Cemetery.	37			
	Sale of Lots		. . . . .	$9,697 50	
	Fees		. . . . .	12,517 50	
	Interest on Trust Fund		. . . . .	1,035 00	
					23,250 09
	Mt. Hope Cemetery Trust Fund.	38			
	Perpetual care of lots		. . . . .	. . . . .	1,977 66
	Mystic Water-Works.	39			
	Water-Rates: —				
	Charlestown, 1888 . . . $78,156 71				
	" 1887 . . . 46,757 39				
	" 1886 . . . 103 22				
			$125,017 32		
	Chelsea, 1888 . . . $60,261 84				
	" 1887 . . . 9,241 85				
			69,503 69		
	Somerville, 1888 . . . $76,314 99				
	" 1887 . . . 16,465 61				
			92,780 60		
	Everett, 1888 . . . $13,802 88				
	" 1887 . . . 2,768 69				
			16,571 57		
	Miscellaneous.			303,873 18	
	Fines		$202 00		
	Fees		192 00		
	Extra work on Service-pipes . . .		290 94		
	Off and on Water		315 00		
	Sale of Old Material, etc.		749 53		
	Maintaining Meter		5 00		
	" Stand-pipes		10 00		
				1,764 47	
	Northampton-Street District.	40			305,637 65
	Instalments on Bonds		$2,480 00		
	Interest " "		184 33		
				$2,664 33	
	Rents		. . . . .	170 55	
					2,834 88
	Overseers of the Poor.	41			
	From Overseers of the Poor, support of Other Cities and Towns,		. . . . .	$6,505 49	
	From Commonwealth of Mass., State Paupers		. . . . .	1,443 31	
	From Commonwealth of Mass., Burial and Support of Poor . .		. . . . .	2,731 16	
	From Occupants of Charity Building		. . . . .	873 47	
	Aid Refunded on account of City Temporary Home		. . . . .	1,233 59	
	Rebate on Gas		. . . . .	39 34	
					12,826 36
	Park Maintenance.	42			
	Sale of Grass, Wood, etc.		$1,977 73		
	Rents		1,649 28		
				$3,627 01	
	Public Park, Back Bay: —				
	Betterments		. . . . .	8,970 00	
	Franklin Park: —				
	Betterments		$113 20		
	Repayment of Bills		418 82		
				532 02	
	Carried forward		. . . . .	$13,129 03	$2,669,685 04

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CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1888. April 30.	*Brought forward*			$13,129 03	$2,669,685 04
	Marine Park, City Point: —				
	Betterments			1,265 20	
					14,394 23
	Paving Department.	43			
	Assessments, 1887–8 . . $16,853 35				
	" 1886–7 . . 1,648 17				
	" 1883–4 . . 20 46				
			$18,521 98		
	Sale of Manure, 1887–8 . $227 25				
	" " 1886–7 . 3 37				
			230 62		
	Sale of Old Material, 1887–8		513 86		
	Use of Engine		25 00		
	Labor		20 70		
	Rebate on Gas		48		
				$19,312 64	
	Rents			132 00	
					19,444 64
	Pedlers.	44			
	Licenses				1,425 00
	Phillips Street-Fund Income.	45			
	Interest on Trust Funds				1,200 00
	Police Department.	46			
	Licenses			$11,004 00	
	Extra Services			14,073 34	
	Sale of Property, etc.			578 17	
	Rebate on Gas			208 24	
					25,863 75
	Police Charitable Fund.	47			
	Witness Fees, Municipal Court, Dorchester District			$296 10	
	Witness Fees, Municipal Court, Charlestown District			916 90	
	Witness Fees, Municipal Court, West Roxbury District			153 90	
	Witness Fees, Municipal Court, Roxbury District			1,237 40	
	Witness Fees, Municipal Court, Brighton District			415 60	
	Witness Fees, Municipal Court, South Boston District			1,635 70	
	Witness Fees, Municipal Court, East Boston			352 10	
	Witness Fees, Municipal Court, Central Court			7,372 60	
					12,380 30
	Printing and Stationery.	48			
	Sales of Stock			$7,573 73	
	Sales of City Documents			17 00	
					7,590 73
	Public Buildings.	49			
	Rents: —				
	Ward-Rooms		$648 00		
	Curtis Hall		680 00		
	Vine-Street Chapel		25 00		
	Faneuil Hall		103 15		
	Town Hall, Dorchester		7 00		
				$1,463 15	
	Heating Old State-House		$132 50		
	Rebate on Gas		122 76		
	Sale of Buildings, etc.		1,656 52		
				$1,911 78	
					3,374 93
	Public Celebrations.				
	Income from Foss Flag Fund			$120 00	
	" " 17th June Fund			120 00	
	" " Babcock Music Fund.			125 64	
					365 64
	Carried forward				$2,755,724 26

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		No. of Account.			
1888. April 30.	*Brought forward*				$2,755,724 26
	Public Institutions.	51			
	Income from Directors for Public Institutions: —				
	House of Correction			$18,653 36	
	House of Industry			31,879 16	
	Lunatic Hospital			9,578 12	
	Marcella-Street Home			130 64	
	Asylum for Insane, Austin Farm			1,147 80	
	Almshouse, Charlestown			891 40	
	Pauper Expenses			756 23	
	Home for Paupers, Long and Rainsford Islands			3,450 19	
	Almshouse, Austin Farm			894 01	
					67,080 91
	Public Lands.	52			
	Instalments on Bonds: —				
	Neck Lands $1,329 00				
	Interest on do. 89 63		$1,418 63		
	South Boston Lands $1,615 50				
	Interest on do. 320 80		1,936 30		
	Charlestown $382 00				
	Interest on do. 16 50		398 50		
	City Proper $3,858 00				
	Interest on do. 1,223 20		5,081 20		
				$8,834 63	
	Rents: —				
	Wharves, Albany Street		$3,050 00		
	" 6 South Bay		1,325 00		
	Estates, Rutherford Avenue		612 00		
	" Cor. First and M Sts.		37 50		
	" Albany Street		100 00		
	" Albany and Stoughton Streets		240 00		
	" Dover Street		130 00		
	" L and E. First Streets,		150 00		
	" Wall Street		250 00		
	Great Brewster Island		100 00		
				5,994 50	
	Sales of Land			515 00	
					15,344 13
	Public Institution Site, Long Island.	53			
	Instalment on Bonds			$1,543 08	
	Interest on do.			229 98	
					1,773 06
	Public Library.	54			
	Interest on Trust Funds			$7,364 94	
	Fines			3,225 41	
	Donation of J. I. Bowditch			1,000 00	
	Sales of Catalogues			298 18	
	Rebate on Gas			160 33	
					12,048 86
	Public Library Trust Fund.	55			
	Bequest of Daniel Treadwell				1,700 00
	Rents.	56			
	Markets			$84,914 20	
	Old State-House			10,100 00	
	Quincy Hall			2,500 00	
	Rotunda, Quincy Hall			1,250 00	
	Room, " "			400 00	
	Produce Exchange			400 00	
	House, 94 Roxbury Street			300 00	
	Stable, Charlestown			150 00	
	Faneuil Hall Steps			200 00	
	Soley Street Estate			112 50	
					100,326 70
	Carried forward				$2,953,997 92

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CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1888. April 30.	*Brought forward*				$2,953,997 92
	Reserved Fund.	57			
	Instalments on Bonds			$3,555 90	
	Sale of Lands			1,725 00	
					5,280 90
	Residue.	58			
	From Tax Sales				430 14
	Roxbury Canal Improvement.	59			
	Instalments on Bonds			$2,121 00	
	Interest on do.			171 63	
					2,292 63
	Schools and School-houses.	60			
	School-houses, Public Buildings:—				
	Instalments on Bonds . $509 00				
	Interest on do. 50 90				
			$559 90		
	Rents		101 00		
	Sales of Lands		120 00		
				$780 90	
	School Expenses, — School Committee:—				
	Sale of Books and Supplies		$105 41		
	Rebate on Gas		84 52		
				189 93	
	School Instructors:—				
	Tuition, — Non-residents, 1887–8 . . . . . $6,724 46				
	Tuition, — Non residents, 1886–7 . . . . 84 26				
			$6,808 72		
	Tuition,— Deaf Mutes		6,847 16		
	Dog Licenses		23,477 00		
	Income from Stoughton School Fund		212 00		
	Income from Smith School Fund.		386 00		
	Conscience Fund		90 00		
	Forfeiture		15 00		
				37,835 88	
	Gibson School Fund Income:—				
	Interest on Note		$24 00		
	Income from Trust Funds		880 00		
	Rents		111 25		
				1,015 25	
	English High and Latin School Building:—				
	Instalments on Bonds		$9,727 00		
	Interest on do.		486 35		
				10,213 35	
					50,635 31
	Sealer of Weights and Measures.	61			
	Fees				3,171 91
	Sewer Department.	62			
	Assessments, 1887–8 . $14,449 30				
	" 1886–7 . 9,143 45				
	" 1885–6 . 294 90				
	" 1884–5 . 43 68				
	" 1883–4 . 179 53				
	" 1875–6 . 43 37				
	" 1874 . . 264 20				
	" 1872 . . 35 12				
	" 1870 . . 60 22				
	" 1869 . . 39 15				
	" 1868 . . 44 48				
	" 1865 . . 62 56				
	" 1864 . . 17 44				
	" 1861 . . 8 39				
	" 1860 . . 36 87				
	" 1858 . . 21 21				
			$24,743 87		
	Entrance Fees		3,454 22		
	Labor and Repairs, 1887–8		494 45		
	Carried forward		$28,692 54		$3,015,208 81

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CITY COLLECTOR'S REPORT. — *Continued.*

			No. of Account.			
1888. April 30.	*Brought forward*			$28,692 54	. . . . .	$3,015,206 81
	Sale of Old Material			29 70		
	Rebate on Gas			2 49		
					$28,724 73	
	Sewers, Ashmont: —					
	Assessments, 1887–8 . .	$196 16				
	" 1886–7 . .	3,524 06				
				$3,720 22		
	Interest on do.			44 10		
					3,764 32	
	Sewers, Beacon Street: —					
	Assessments, 1887–8			. . . . .	231 41	
	Sewers, Brighton:					
	Assessments, 1887–8 .	$6,939 98				
	" 1886–7 . .	4,476 43				
				$11,416 41		
	Interest on do.			145 80		
					11,562 21	
	Sewers, City Proper: —					
	Assessments, 1887–8 .	$2,683 05				
	" 1886–7 . .	303 15				
				$2,986 20		
	Interest on do.			11 65		
					2,997 85	
	Sewers, Charlestown: —					
	Assessments, 1886–7			$427 18		
	Interest on do.			1 64		
					428 82	
	Sewers, Dorchester: —					
	Assessments, 1887–8 .	$105 47				
	" 1886–7 .	2,165 70				
	" 1885–6 .	367 73				
				$2,638 90		
	Interest on do.			69 37		
					2,708 27	
	Sewers, East Boston: —					
	Assessments, 1887–8 .	$2,383 21				
	" 1886–7 .	167 16				
				$2,550 37		
	Interest on do.			14 94		
					2,565 31	
	Sewers, Roxbury: —					
	Assessments, 1887–8 .	$8,638 13				
	" 1886–7 .	2,853 72				
				$11,491 85		
	Interest on do.			63 00		
					11,554 85	
	Sewers, West Roxbury: —					
	Assessments, 1887–8 .	$7,428 76				
	" 1886–7 .	212 53				
				$7,641 29		
	Interest on do.			16 75		
					7,658 04	
	Sewers, South Boston: —					
	Assessments, 1886–7			$370 36		
	Interest on do.			20 07		
					390 43	
						72,586 24
	Soldiers' Relief.		63			
	From State of Mass., State Aid . .			. . . . .	. . . . .	79,671 00
	State Bank Tax.		64			
	Tax of 1887. Collected by City . .			. . . . .	. . . . .	636,663 96
	Suffolk Street District,		65			
	Instalment on Bonds			. . . . .	$1,454 00	
	Interest on ditto			. . . . .	94 10	
						1,548 10
	Stony Brook Improvement.		66			
	Rents			. . . . .	. . . . .	30 00
	Carried forward			. . . . .	. . . . .	$3,805,708 11

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		No. of Account.			
	Brought forward	. .	. . . . .	. . . . .	$3,805,708 11
1888. April 30.	Taxes. Assessments of 1887: —	67			

Wards.	Polls.	Real Estate.	Personal.	Totals.
1	$5,187 00	$100,429 01	$11,265 38	$116,881 39
2	3,893 00	116,175 99	8,230 95	128,299 94
3	4,166 00	69,878 32	13,740 36	87,784 68
4	4,145 50	87,727 18	10,131 74	102,004 42
5	4,010 50	141,432 33	51,853 98	197,496 81
6	2,458 50	492,732 74	217,447 16	712,638 40
7	2,284 50	355,055 66	97,143 30	454,483 46
8	3,257 00	93,307 70	6,411 90	102,976 60
9	3,337 50	207,427 98	175,873 64	386,639 12
10	2,958 50	1,265,487 50	464,899 67	1,733,345 67
11	6,527 50	877,336 46	581,564 70	1,465,428 66
12	2,729 50	645,954 84	261,953 54	910,637 88
13	3,453 00	147,333 23	4,870 90	155,657 13
14	5,463 50	135,917 44	16,424 38	157,805 32
15	3,769 00	81,188 48	8,743 50	93,700 98
16	3,150 50	176,789 56	7,968 98	187,909 04
17	4,278 50	195,342 14	44,504 08	244,624 72
18	4,651 50	211,371 26	91,811 44	307,834 20
19	4,384 50	144,115 75	10,961 20	159,461 45
20	5,896 50	177,683 46	20,313 73	203,753 69
21	6,000 50	267,214 12	99,328 82	372,543 44
22	4,038 50	280,969 46	24,036 92	309,044 88
23	7,070 50	202,797 42	115,911 34	325,779 26
24	8,060 00	256,889 52	66,886 10	331,835 62
25	3,680 50	115,931 21	18,950 28	138,561 99
	$108,762 00	$6,847,088 76	$2,431,227 99	

Total, 1887		. .	$9,387,028 75
Assessments, 1886: —			
Polls	$7,956 00		
Real Estate	365,271 15		
Personal	31,293 49		
			404,520 64
Assessments, 1885: —			
Polls	$241 00		
Real Estate	1,011 23		
Personal	768 00		
			2,020 23
Assessments, 1884: —			
Polls	$36 00		
Real Estate	187 00		
Personal	17 00		
			240 00
Assessments, 1883: —			
Polls	$8 00		
Real Estate	597 40		
Personal	47 85		
			653 25
Assessments, 1882: —			
Polls	$5 00		
Real Estate	75 50		
			80 50
Assessments, 1881: —			
Polls	$2 00		
Real Estate	75 76		
			77 76
Assessment, 1880:			
Real Estate			83 60
Assessments, 1879: —			
Polls	$2 00		
Real Estate	70 00		
			72 00
Carried forward		. .	$8,885,780 75 . . . . . $3,805,708 11

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CITY COLLECTOR'S REPORT. — *Concluded.*

			No. of Account.			
	Brought forward					$3,805,708 11
1888. April 30.	Assessments, 1878: —					
	Polls	$2 00				
	Real Estate	71 68		73 68		
	Assessment, 1877: —					
	Real Estate			74 67		
	Assessment, 1876: —					
	Real Estate			13 97		
	Assessment, 1875: —					
	Real Estate			17 81		
	Assessment, 1874: —					
	Real Estate			176 28		
	Assessment, 1873: —					
	Real Estate			133 12		
	Assessment, 1872: —					
	Real Estate			81 90		
					$9,795,348 16	
	National Bank Tax			$198,337 99		
	Corporation Tax from State			882,232 93		
	Corporation Bank Tax from State,			22,550 90		
	Ships engaged in Foreign Trade,			9,025 18		
					1,112,147 00	
						10,907,495 16
	West Boston and other Bridges.		68			
	Wharfage, damage, etc.					437 85
	Wharf, Paving Department.		69			
	Sale of old Building					200 00
	Widening Streets.		70			
	Rent: Land corner Water and Washington Streets			$3,358 34		
	Instalment on Bond	$656 00				
	Interest on Bond	262 40		918 40		
					4,276 74	
	Broadway Extension: —		71			
	Instalment on Bond			$226 00		
	Rents			800 00		
					1,026 00	
	Beach Street: —		72			
	Instalment on Bond			$4,318 00		
	Interest on do.			323 85		
					4,641 85	
	Chapman-Place Extension: —		73			
	Betterments			$266 67		
	Interest on do.			65 37		
					332 04	
	Essex-Street Extension: —		74			
	Betterments				1,000 00	
	Widening Hanover Street, No. 2:		75			
	Instalment on Bond			$769 00		
	Interest on do.			147 68		
					916 68	
	Widening Portland Street: —		76			
	Betterments			$2,896 50		
	Interest on do.			92 30		
					2,988 80	
	Widening Commercial Street: —					
	Betterments			$675 00		
	Interest on do.			227 80		
					902 80	
						16,084 91
						$14,729,926 03

Amount paid City Treasurer $14,729,926 03

JAMES W. RICKER,
Collector for the City of Boston

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COUNTY COLLECTOR'S REPORT.

1888. April 30.	By Cash received as follows: —	No. of Account.	
	From Sheriff. Fines and cost	78	$29,332 00
	From Clerk of Supreme Judicial Court. Fees	79	4,148 60
	From Clerk of Superior Criminal Court. Half surplus fees	80	6,298 08
	From Clerk of Superior Court, Civil Session. Fines and costs	81	4,726 04
	From Justice of Municipal Court, West Roxbury. Fines and costs	82	1,799 70
	From Justice of Municipal Court, Brighton. Fines and costs	83	2,652 69
	From Clerk of Municipal Court, South Boston. Fines and costs	84	8,162 25
	From Clerk of Municipal Court, Charlestown. Fines and costs	85	5,808 69
	From Clerk of East Boston District Court. Fines and costs	86	3,018 96
	From Justice of Municipal Court, Dorchester. Fines and costs	87	2,315 09
	From Clerk of Municipal Court, Roxbury. Fines and costs	88	10,243 43
	From Clerk of Municipal Court, Criminal Cases. Fines and costs	89	49,064 10
	From Clerk of Municipal Court, Civil Cases. Fees	90	6,638 23
	From Master of House of Correction. Fines and costs, etc.	91	2,907 34
	From Superintendent House of Industry. Fines and costs	92	16,194 12
	From Clerk of Police Court, Chelsea. Fines and costs	93	2,501 97
	Pedlers' Licenses	94	276 00
	Naturalization fees	95	94 00
	Fire Marshal (from State)	96	1,513 22
	Rebate on Gas	97	82 52
			$157,777 03

Amount paid County Treasurer $157,777 03

JAMES W. RICKER,
Collector for the County of Suffolk.

BOSTON, April 30, 1888.

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Dr. GENERAL SUMMARY, YEAR, 1887–8. *Cr.*

City Collector in Account with City of Boston.

To Balance from year 1886–7 .	$1,827,143 65	By Amount cash paid to the City Treasurer, May 1, '87, to April 30, 1888 . .	$14,887,703 06
" New accounts committed May 1, 1887, to April 30, 1888	12,645,407 63	" Abatements on bills from May 1, 1887, to April 30, 1888	550,522 60
" Additional bills on account of earlier years committed during the current year	458,357 07	" Balance uncollected to new account, 1887–88	1,657,261 75
" Amount of cash deposited May 1, 1887, to April 30, 1888	2,264,579 06		
	$17,095,487 41		$17,095,487 41

1887–8.

Assessments and bills committed from May 1, 1887, to April 30, 1888. and amounts Collected. Abated, and Uncollected upon the respective accounts.

	Committed.	Abated.	Collected.	Uncollected.
Betterments	$59,932 00	. . . . .	. . . . .	$59,932 00
Board of Health	185 50	. . . . .	$185 50	
Bonds, Public Lands	18,018 65	. . . . .	3,775 90	14,242 75
" Street Improvements, etc.	4,400 00	. . . . .	880 00	3,520 00
Bridges	159 93	. . . . .	143 03	16 90
Cochituate Water-Works:—				
Water Rates, 1888	946,670 08	$12,004 79	816,599 58	118,065 71
Miscellaneous Bills	13,439 16	. . . . .	12,863 02	576 14
Fire Department	1,369 75	9 00	1,123 95	236 80
Health Department	36,977 77	304 50	36,538 87	134 40
Improved Sewerage	1,499 00	117 00	1,377 00	5 00
Lamp Department	48 30	. . . . .	48 30	
Mystic Water-Works:—				
Water Rates, Charlest'n, 1888 .	87,850 26	939 93	78,156 71	8,753 62
" " Chelsea, 1888 . .	62,889 24	873 28	60,261 84	1,754 12
" " Somerville, 1888.	78,194 12	1,598 23	76,314 99	280 90
" " Everett, 1888 . .	14,421 71	326 08	13,802 88	292 75
Miscellaneous Bills	729 39	. . . . .	470 02	259 37
Paving	21,802 31	642 12	17,640 64	3,519 55
Parks, Maintenance	218 88	. . . . .	218 88	
Public Buildings	132 50	. . . . .	132 50	
Public Institutions:—				
House of Correction	5,273 49	17 52	4,847 56	408 31
House of Industry	7,818 48	. . . . .	7,115 81	702 67
Lunatic Hospital	5,732 60	71 43	4,998 17	663 00
Asylum for Insane, Austin Farm	1,180 30	. . . . .	1,147 80	32 50
Home for Paupers, Rainsford and Long Islands	516 02	. . . . .	413 45	102 57
Almshouse, Charlestown . . .	590 60	. . . . .	590 60	
Marcella-st. Home	158 73	. . . . .	47 62	111 11
Pauper Expenses	1,057 31	. . . . .	296 81	760 50
Rents	126,730 05	5 00	124,969 21	1,755 84
School Instructors	38,651 09	780 89	37,751 62	118 58
Sewers	29,863 87	2,178 24	18,430 16	9,255 47
Ashmont	196 16	. . . . .	196 16	
Beacon Street	974 26	. . . . .	231 41	742 85
Brighton	19,317 00	1,258 75	6,939 98	11,118 27
City proper	4,367 29	. . . . .	2,683 05	1,684 24
Dorchester	105 47	. . . . .	105 47	
East Boston	4,198 98	449 30	2,383 21	1,366 47
Roxbury	19,358 30	3,596 08	8,638 13	7,124 09
West Roxbury	28,749 17	137 77	7,428 76	21,182 64
South Boston	448 72	. . . . .	. . . . .	448 72
Taxes, 1887	10,059,748 29	86,145 46	9,387,028 75	586,574 08
Bank Taxes:— City	198,337 99	. . . . .	198,337 99	
State	636,663 96	. . . . .	636,663 96	
Commission . .	6,430 95	. . . . .	6,430 95	
	$12,545,407 63	$111,455 37	$11,578,210 34	$855,741 92

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Balances of 1886–7 Accounts.

	Balances uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Board of Health, 1886–7	$562 56	. . . . .	$71 46	$491 10
Bonds, Public Lands, 1886–7	24,464 00	. . . . .	3,058 00	21,406 00
Bonds, Street Improvements, 1886–7	5,648 00	. . . . .	656 00	4,992 00
Bridges, 1886–7	306 13	. . . . .	32 56	273 57
Cochituate Water-Rates, 1887	499,621 26	$13,284 24	481,125 08	5,211 96
Health Department, 1886–7	779 08	226 18	536 97	15 93
Improved Sewerage, 1886–7	350 00	. . . . .	75 00	275 00
Mystic Water-Rates, 1886–7: —				
Charlestown, 1887	48,194 44	1,309 17	46,757 39	127 88
Chelsea, 1887	10,107 99	866 14	9,241 85	
Somerville, 1887	17,356 19	890 58	16,465 61	
Everett, 1887	2,953 62	184 93	2,768 69	
Paving, 1886–7	2,290 15	375 01	1,651 54	263 60
Rents, 1886–7	1,809 00	25 00	1,539 00	245 00
School Instructors, 1886–7	216 73	132 47	84 26	
Sewers, 1886–7	13,235 52	1,143 38	9,143 45	2,948 69
Brighton, 1886–7	13,530 25	7,521 45	4,476 43	1,532 7
Ashmont, 1886–7	3,767 98	196 16	3,524 06	47 76
Dorchester, 1886–7	2,493 31	250 22	2,165 70	77 39
East Boston, 1886–7	268 09	100 93	167 16	
South Boston, 1886–7	469 99	. . . . .	370 36	99 63
Roxbury, 1886–7	7,975 41	4,783 64	2,853 72	338 05
West Roxbury, 1886–7	1,1 0 28	94 61	212 53	883 14
Charlestown, 1886–7	459 40	32 22	427 18	
City proper, 1886–7	303 15	. . . . .	303 15	
Taxes, 1886, and additional	530,142 27	9,340 62	404,520 64	116,281 01
Inspection of Buildings, 1886–7	30 00	. . . . .	30 00	
Lamp Department, 1886–7	106 07	8 80	82 27	15 00
	$1,188,630 87	$40,765 75	$992,340 04	$155,525 08

Balances of 1885–6 Accounts.

	Balances uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Betterments	$16,808 66	$13,584 26	$1,378 40	$1,846 00
Bonds, Public Lands, 1885–6	7,309 00	. . . . .	944 00	6,365 00
Cochituate Water-Rates, 1886	5,184 63	647 21	4,537 42	
Health Department, 1885–6	278 94	226 89	. . . . .	52 05
Mystic Water Rates: —				
Charlestown, 1886, and additional	103 22	. . . . .	103 22	
Paving, 1885–6	369 50	369 50		
Rents, 1885–6	580 00	. . . . .	. . . . .	580 00
School Instructors, 1885–6	48 00	48 00		
Sewers, 1885–6	1,331 60	220 67	294 90	816 03
Brighton, 1885–6	176 54	. . . . .	. . . . .	176 54
Dorchester, 1885–6	1,103 22	. . . . .	367 73	735 49
Taxes, 1885, and additional	124,346 73	1,685 76	2,020 23	120,640 74
Lamp Department, 1885–6	35 00	. . . . .	. . . . .	35 00
Inspection of Buildings, 1885–6	60 50	. . . . .	. . . . .	60 50
	$157,735 54	$16,782 29	$9,645 90	$131,307 35

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Balances of 1884-5 Accounts.

	Balances uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Bonds, Public Lands, 1884-5 . .	$3,424 99	. . . . .	$1,543 08	$1,881 91
Bonds, Street Improvements, 1884-5	1,191 00	. . . . .	226 00	965 00
Health Department, 1884-5 . . .	1,184 20	1,133 75	. . . . .	50 45
Sewers, 1884-5	247 77	54 09	43 68	150 00
Taxes, 1884, and additional . . .	105,836 20	20 50	240 00	105,575 70
	$111,884 16	$1,208 34	$2,052 76	$108,623 06

Balances of 1883-4 Accounts.

	Balances uncollected April 30, 1887.	Abated.	Collected.	Uncollected, April 30, 1888.
Betterments, 1883-4	$8,456 67	$2,536 50	$3,163 17	$2,757 00
Bonds, Public Lands, 1883-4 . .	110 00	. . . . .	110 00	
" Street Improvements, 1883-4	12,912 00	. . . . .	11,848 00	1,064 00
Health Department, 1883-4 . . .	1,085 22	838 00	. . . . .	247 22
Paving Department, 1883-4 . . .	20 46	. . . . .	20 46	
School Instructors, 1883-4	47 27	47 27		
Sewers, 1883-4	1,668 36	1,488 83	179 53	
Taxes, 1883, and additional . . .	99,671 35	13 25	653 25	99,004 85
	$123,971 33	$4,923 85	$15,974 41	$103,073 07

Balances of 1882-3 Accounts.

	Balances Uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Betterments, 1882-3	$5,965 00	. . . . .	. . . . .	$5,965 00
Health Department	1,026 34	. . . . .	. . . . .	1,026 34
Sewers	52 10	. . . . .	. . . . .	52 10
Taxes, 1882, and additional . . .	94,872 61	$94,020 50	$80 50	771 61
	$101,916 05	$94,020 50	$80 50	$7,815 05

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Balances of 1881-2 Accounts.

	Balances Uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Betterments, 1881-2	$11,700 00	$4,025 00	$1,675 00	$6,000 00
Bonds, Public Lands, 1881-2 . .	576 00	. . . . .	384 00	192 00
Health Department, 1881-2 . . .	860 15	. . . . .	. . . . .	860 15
Taxes, 1881, and additional . . .	94,241 63	94,027 54	77 76	136 33
	$107,377 78	$98,052 54	$2,136 76	$7,188 48

Balances of 1880-1 Accounts.

	Balances Uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Bonds, Public Lands, 1880-1 . .	$2,199 50	. . . . .	$1,588 50	$611 00
" Street Improvements, 1880-1	5,663 50	. . . . .	3,893 00	1,770 50
Stony Brook Improvement, 1880-1	265 50	. . . . .	. . . . .	265 50
Taxes, 1880, and additional . . .	82,094 75	$81,742 52	83 60	268 63
	$90,223 25	$81,742 52	$5,565 10	$2,915 63

Balances of 1879-80 Accounts.

	Balances Uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Betterments, 1879-80	$46,253 00	$22,061 00	$8,970 00	$15,252 00
Bonds, Street Improvements, 1879-80	4,318 00	. . . . .	4,318 00	
Taxes, 1879, and additional . . .	77,174 79	76,893 75	72 00	209 04
	$127,775 79	$98,954 75	$13,360 00	$15,461 04

Balances of 1878-9 Accounts.

	Balances Uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Bonds, Street Improvements, 1878-9	$550 00	. . . . .	$550 00	
Taxes, 1878, and additional . . .	266 22	$1 18	73 68	$191 36
	$816 22	$1 18	$623 68	$191 36

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Balances of 1877-8 Accounts.

	Balances Uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Bonds, Street Improvements, 1877-8	$769 00	.....	$769 00	
Insurance Scrip, 1877-8	100 00	.....	.....	$100 00
Sewers, 1877-8	127 41	.....	.....	127 41
Taxes, 1877, and additional	256 33	$41 21	74 67	140 45
	$1,252 74	$41 21	$843 67	$367 86

Balances of 1876-7 Accounts.

	Balances Uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Sewers, 1876-7	$6,189 77	.....	.....	$6,189 77
Taxes, 1876	506 84	$217 17	$13 97	275 70
	$6,696 61	$217 17	$13 97	$6,465 47

Balances of 1875-6 Accounts.

	Balances Uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Sewers, 1875-6	$1,527 51	.....	$43 37	$1,484 14
Taxes, 1875	2,528 00	$76 72	17 81	2,433 47
	$4,055 51	$76 72	$61 18	$3,917 61

Balances of Assessments and Bills Committed for Collection, prior to August 9, 1875.

	Balances Uncollected April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1888.
Betterments	$11,609 04	.....	$875 00	$10,734 04
Board of Health	10,079 55	.....	.....	10,079 55
Bonds, Street Improvements	14,919 75	.....	.....	14,919 75
Health Department	5,851 08	.....	359 75	5,491 33
Paving	102,766 71	.....	.....	102,766 71
Sewers	81,625 60	$1,888 86	589 64	79,147 10
Taxes, 1822-1874, inclusive	36,313 14	391 55	391 30	35,530 29
	$263,164 87	$2,280 41	$2,215 69	$258,668 77

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RECAPITULATION.

	Balance Outstanding April 30, 1887, and Accounts Committed from May 1, 1887, to April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1888.
Betterments	$160,754 37	$42,206 76	$16,061 57	$102,486 04
Bonds: —				
Public Lands	56,102 14	.....	11,403 48	44,698 66
Street Improvements	50,371 25	.....	23,110 00	27,261 25
Cochituate Water-Works. —				
Water-Rates	1,451,475 97	25,936 24	1,302,262 06	123,277 67
Miscellaneous	13,439 16	.....	12,863 02	576 14
Health Department	58,570 39	2,729 32	37,692 55	18,448 52
Mystic Water-Works: —				
Water-Rates	322,070 79	6,988 34	303,873 18	11,209 27
Miscellaneous	729 39	.....	470 02	259 37
Miscellaneous	4,681 56	134 80	3,263 43	1,283 27
Paving Department	127,249 13	1,386 63	19,312 64	106,549 86
Public Institutions	22,327 53	88 95	19,457 92	2,780 66
Rents	126,119 05	30 00	126,508 21	2,580 84
Sewers	245,322 48	25,395 20	72,198 92	147,728 36
School Instructors	38,963 09	1,008 63	37,835 88	118 58
Taxes	12,149,432 05	444,617 73	10,634,781 06	1,068,033 26
	$14,830,906 35	$550,522 60	$12,623,124 00	$1,657,261 75

Of the betterments above reported unpaid, collection is delayed on account of suits brought against the city for reduction of assessments of the following years: —

1871	$5,138 61	
1874	1,500 00	
1875	2,600 00	
1879–80	15,252 00	
1881–82	6,000 00	
1882–83	5,965 00	
1883–84	2,757 00	
1885–86	1,846 00	
1887–88	9,624 00	
		$50,682 61

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Deeds to the city for real estate sold for unpaid assessments are held by the Collector for the following amounts: —

Taxes, 1869	$4 11	
" 1870	4 59	
" 1871	3 93	
" 1872	297 18	
" 1873	943 36	
" 1874	2,489 62	
" 1875	2,209 57	
" 1876	340 29	
" 1877	134 21	
" 1878	104 96	
" 1879	103 75	
" 1880	123 12	
" 1881	111 20	
" 1882	120 80	
" 1883	116 00	
" 1884	141 10	
" 1885	1,177 60	
" 1886	105 41	
		$8,530 80
Sewers, 1871	$202 09	
" 1872	237 45	
" 1873	148 67	
" 1875-76	1,484 14	
		$2,072 35
The residue from sales of real estate for unpaid taxes remaining in the Collector's hands is		$1,851 40

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